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ANNUAL REPORT

Of the Town Officers

of the town of

COLEBROOK, NEW HAMPSHIRE

For the year ending

December 31, 1987

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For the year ending

December 31, 1987

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TOWN OFFICERS

MODERATOR

Norman S. Brungot, Sr.

SELECTMEN

Frank H. Owen - 1988

William C. Weir - 1989

Robert W. Shaw - 1990

TOWN CLERK

Solange L. Hebert

TRUSTEES OF TRUST FUNDS

Janice Davis - 1988

Granvyl Hulse, Jr. - 1989

Fayonne Cavanaugh - 1990

ROAD AGENT

Sheldon Gray

TAX COLLECTOR

Barbara LaPerle

OVERSEER OF WELFARE

Sally S. Wentzell

LIBRARY TRUSTEES

Fred Chenevert - 1988
Judith Jacques - 1989
Sylvia Collins - 1990

Brenda Brooks - 1988
Granvyl Hulse, Jr. - 1989
Pamela Bunnell - 1990

SUPERVISORS OF CHECKLISTS

Marion Owen - 1988

Brent W. Lyons - 1990

Joni Hicks - 1992

TREASURER

Suzanne Collins

AUDITOR

Francis J. Dineen, C.P.A.

TOWN WARRANT

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the inhabitants of the Town of Colebrook, in the County of Coös, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Colebrook School Gymnasium in said Town of Colebrook on Tuesday, the 8th day of March next, at seven o'clock in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.

2. To act upon all of the following articles contained in this warrant.

3. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.

4. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year including outside fires and interest for short term obligations.

5. To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications for the ensuing year.

6. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.

7. To vote by ballot on the following questions:

1. Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?

This amendment would establish minimum lot frontage of 150 feet on a public street or an approved private street.

2. Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?

This amendment would delete the non-conforming use clause in the Sign Ordinance which states that signs not conforming with the conditions of the Ordinance shall be removed within two years from the date of enactment of the section.

8. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars ($60,000.00) to provide access for the handicapped at the Town Hall.

9. To see if the Town will vote to adopt the provisions of R.S.A. 31:105 which, if adopted, would indemnify and save harmless for loss or damage any employee, member or officer of the Town from personal financial loss and expense arising out of any claim, demand, suit or judgement resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his employment or office.

10. To see if the Town will vote to close out the following special accounts and consolidate them into the Town's general funds:

Town Hall Repair Fund
Pistol Permit Fund
Police Department Fund
Parking Meter Accounts.

11. To see what sum of money the Town will vote to raise and appropriate for the Police Department for the ensuing year.

12. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand ($12,000.00) for the purchase of a new police cruiser an to authorize withdrawal, in the amount of Six Thousand ($6,000.00) from Equipment Purchasing Capital Reserve Fund and the balance to be raised by taxation.

13. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be paid into the Equipment Purchasing Fund established by the 1986 Town Meeting.

14. To see what sum of money the Town will vote to raise and apppropriate for the maintenance and expenses of the Highways for the ensuing year.

15. To see if the Town will vote to raise and appropriate the sum of Seventy-Three Thousand Dollars ($73,000.00) for repairs and renovations to South Main Street.

16. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure?

17. To see what sum of money the Town will vote to raise and appropriate for construction, repairs and renovations to rural roads located outside of the precinct.

18. To see if the Town will vote to authorize the Selectmen to negotiate and enter into a lease agreement with the Evening Star Masonic Lodge #37 for an addition to the Colebrook Public Library to be built and owned by the Evening Star Lodge #37 and leased in perpetuity to the town, the top floor of the building being reserved as a Masonic Lodge Hall, and further that the land be leased in perpetuity by the town to Evening Star Masonic Lodge #37.

19. To see if the Town will vote to establish a Capital Reserve Fund under provisions of RSA 31:1, for Sanitary Landfill Closure and to raise and appropriate the amount of One Thousand Dollars ($1,000.00) for this purpose.

20. To see if the Town will vote to establish a conservation commission of three to seven members and two alternate members, in accordance with RSA 36-A, said members to be appointed by the Selectmen, who shall also designate a temporary chairman for the purpose of calling the first meeting of the commission.

21. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State or Federal matching funds for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State or Federal matching funds may be expended by majority vote of the conservation commission.

22. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) for the observance of Memorial Day.

23. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars($60,000.00) to be deposited in the Capital Reserve Fund, established by the 1987 Town Meeting for financing all or part of the costs of future reappraisal of the real estate in said Town for tax assessment purposes.

24. To see if the Town will vote to abolish the office of Overseer of the Welfare, to take effect December 31, 1988.

25. To see if the Town will vote to discontinue the offices of Town Water and Sewer Commissioner.

26. To see what sum the Town will vote to raise and appropriate for the maintenance of the Sanitary Landfill for the ensuing year and to authorize the Selectmen to deposit Seventy Thousand Dollars ($70,000) of said appropiation into the Capital Reserve Closure Fund.

27. To see if the Town will vote to raise and appropriate the sum of Sixty-One Thousand Three Hundred and Fifty-Nine Dollars ($61,359.00) to purchase a new Crawler-Loader and to authorize the Selectmen to withdraw and apply to said appropriation the sum of Forty-Nine Thousand One Hundred Ninety-Three Dollars and Eighteen Cents ($49,193.18) from the Colebrook Dump Equipment Reserve Fund established by the 1985 Town Meeting, and to defray the balance of said appropiation from funds budgeted for the maintenance of the Sanitary Landfill.

28. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.

29. To see if the Town will vote to raise and appropriate for the purpose of building a utility shed at the Village Cemetery to store mowing equipment and to provide restroom facilities for cemetery workers.

30. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.

31. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Library for the ensuing year.

32. To see what sum the Town will vote to raise and appropriate for the expenses of the Colebrook Water Works.

33. To see what sum the Town will vote to raise and appropriate for the expenses of the Colebrook Sewerage Facilities.

34. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars ($100,000.00) for the purpose of digging test wells and purchasing real estate for a new water well site.

35. To see what sum of money the Town will vote to raise and appropriate to pay on the principal of the Bond Issue for Sewerage Facilities.

36. To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.

37. To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Seventy-Four Dollars ($1,774.00) as the Town's share for the operating expenses of the North Country Council for one (1) year, beginning July 1st, 1987. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, state and federal agencies and other programs of the council. These funds may be used in conjunction with state and federal funds for planning purposes.

38. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Emergency Services.

39. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of Ambulance District A-1.

40. To see what sum of money the Town will vote to raise and appropriate as a contribution for the services of the Northern Coös Community Health.

41. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars ($1,400.00) for support of the Community Action Outreach Program.

42. To see what sum of money the Town will vote to raise as a contribution for the support and services of Upper Connecticut Valley Mental Health Service. (By Petition)

43. To see what sum of money the Town will vote to raise as a contribution for the support and services of Ver-Shire Center - UCVMHS. (By Petition)

44. To see what sum of money the Town will vote to raise and appropriate for the use of the Planning Board for the ensuing year.

45. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.

46. To see if the Town will appropriate the sum of Ten Thousand Dollars ($10,000.00) for the purchase of equipment and construction of a community playground/park at the Colebrook Elementary School. The additional monies to be obtained through fundraising, donations and volunteer work. (By Petition)

47. To see if the Town will vote to authorize the Selectmen to apply for, to receive and use all funds or grants as may now or hereafter be forthcoming from federal, state, local or private agencies in accordance with RSA 31:95-b.

48. To see if the Town will vote to authorize the Selectmen to borrow the money to defray the expenses of the Town in ancticipation of taxes for the ensuing year.

49. To see if the Town will vote to authorize the Selectmen to sell at public auction any real estate acquired by the Town through tax collector's deeds, or owned by the Town or any agency thereof, and until such sale is made, to administer the property in the best interest of the Town.

50. To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever same does not conflict with the best interest of the Town and at the discretion of the Selectmen, for the ensuing year.

51. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1987.

52. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 19th day of February, A.D. 1988.

s/sFrank H. Owen
s/sWilliam C. Weir
s/sRobert W. Shaw
Selectmen, Town of Colebrook

A True Copy Attest:
s/sFrank H. Owen
s/sWilliam C. Weir
s/sRobert W. Shaw
Selectmen, Town of Colebrook

TOWN BUDGET

TOWN OF COLEBROOK - 1988

EXPENDITURES

	BUDGET 1987	EXPENDITURES 1987	BUDGET 1988
GENERAL GOVERNMENT			
Town Officer's Salaries . .	$ 14,000.00	$ 12,484.06	$ 10,656.00
Town Officer's Expenses . .	53,000.00	50,430.66	79,459.00
Election & Registration . .	1,000.00	881.30	2,000.00
District Court.	800.00	663.49	800.00
Town Hall Expenses.	25,000.00	17,385.79	31,000.00
Outside Fires	5,000.00	8,946.08	6,000.00
Interest & Short Term Notes	17,000.00	25,704.08	17,000.00
Vital Statistics.	200.00	94.00	150.00
Payroll Taxes (Town Share).	35,000.00	37,084.65	43,000.00
Town Manager.	16,000.00	6,614.70	-0-
	$ 167,000.00	$ 160,288.81	$ 190,065.00
PROTECTION OF PROPERTY			
Police.	$ 100,000.00	$ 93,356.39	$ 102,600.00
-Parking Meters.	1,000.00	1,000.00	-0-
Planning and Zoning	4,000.00	5,998.72	8,800.00
Emergency Communications. .	42,000.00	42,000.00	44,000.00
Dog Control	1,000.00	380.00	-0-
Care of Trees	500.00	140.00	-0-
	$ 148,500.00	$ 142,875.11	$ 155,400.00
HEALTH SERVICES			
Hospital Emergency Service.	$ 5,200.00	$ 5,200.00	$ 7,600.00
UCVH Ambulance.	5,000.00	5,000.00	5,000.00
Community Health.	8,000.00	8,000.00	9,000.00
Sanitary Landfill	135,647.00	99,790.10	197,551.00
Mental Health Clinic. . . .	2,400.00	2,400.00	2,400.00
Sanitary Landfill Closure Capital Reserve Fund. .	-0-	-0-	1,000.00
	$ 156,247.00	$ 120,390.10	$ 222,551.00

HIGHWAY AND BRIDGES			
Highway Maintenance and Expenses.	$ 142,000.00	$ 132,088.80	$ 195,000.00
Street Lighting	14,000.00	13,366.24	13,750.00
Snow Removal.	4,500.00	4,414.00	-0-
Plowing & Sanding Sidewalks	3,000.00	2,575.68	-0-
-Cleaning Streets.	4,000.00	2,937.15	-0-
*Sidewalk Repair-Maintenance	2,000.00	1,936.01	-0-
Rural Road Construction . .	-0-	-0-	30,000.00
South Main Street Excavation.	-0-	-0-	73,000.00
Shore Road Excavation . . .	24,995.00	24,283.00	-0-
	$ 194,495.00	$ 181,600.88	$ 311,750.00
LIBRARIES			
Operating Expenses.	$ 20,155.00	$ 20,155.00	$ 24,719.00
	$ 20,155.00	$ 20,155.00	$ 24,719.00
PUBLIC WELFARE			
Town Poor	$ 5,000.00	$ 6,612.78	$ 7,000.00
	$ 5,000.00	$ 6,612.78	$ 7,000.00
PATRIOTIC PURPOSES			
Memorial Day.	$ 500.00	$ 500.00	$ 500.00
	$ 500.00	$ 500.00	$ 500.00
RECREATION			
Skating Rink.	$ 2,500.00	$ 1,763.83	$ 2,500.00
Playground Equipment. . . .	-0-	-0-	10,000.00
	$ 2,500.00	$ 1,763.83	$ 12,500.00
PUBLIC SERVICES			
Storm Drain Repairs	$ 3,000.00	$ 177.17	$ -0-
Cemeteries.	500.00	500.00	1,000.00
Hydrant Services.	8,895.00	8,244.00	8,656.00
Land Options - Wells. . . .	3,000.00	-0-	100,000.00
Water Department.	84,356.00	80,527.99	87,243.79
Sewer Department.	63,935.00	68,149.89	73,939.34

Aerators for Lagoons. . . .	$ 13,000.00	$ 13,599.33	$ -0-
	$ 176,686.00	$ 171,198.38	$ 270,839.13
DEBT SERVICES			
Principal on Sewer Bond . .	$ 6,000.00	$ 6,000.00	$ 6,000.00
	$ 6,000.00	$ 6,000.00	$ 6,000.00
UNCLASSIFIED			
Coos Community Action Program	$ 1,260.00	$ 1,260.00	$ 1,400.00
North Country Council . . .	1,774.00	1,774.00	1,774.00
Vershire.	1,000.00	1,000.00	1,000.00
	$ 4,034.00	$ 4,034.00	$ 4,174.00
CAPITAL RESERVE FUNDS			
Property Reappraisal. . . .	$ 10,000.00	$ 10,000.00	$ 60,000.00
+Paving.	20,000.00	20,000.00	-0-
*Police Radios	2,400.00	2,236.00	-0-
**Police Cruiser.	-0-	-0-	12,000.00
Equipment Purchasing Fund .	16,000.00	16,000.00	10,000.00
-Crosswalk Guard - Police. .	2,200.00	2,035.29	-0-
** *Plow Truck.	75,000.00	78,260.33	-0-
*Handicapped Access.	-0-	-0-	60,000.00
Cemetery Building	-0-	-0-	13,000.00
**Crawler-Loader.	-0-	-0-	61,359.00
	$ 125,600.00	$ 128,531.62	$ 216,359.00
TOTAL APPROPRIATIONS. . . .	$1,006,717.00	$ 943,950.51	$1,421,857.13

+ HIGHWAY BLOCK GRANT

* REVENUE SHARING FUND

** CAPITAL RESERVE

- PARKING METER FUND

INCLUDED IN HIGHWAY BUDGET:

Highway	$ 144,000.00	
Snow Removal	4,500.00	
Plowing & Sanding Sidewalks	3,000.00	
Gravel	13,000.00	
Sidewalk - Maintenance & Repairs	2,000.00	
Care of Trees	500.00	
Cleaning Streets	4,000.00	
Street Paving	20,000.00	
Storm Drains	3,000.00	
Parking Meters	1,000.00	
TOTAL INCLUDED IN HIGHWAY BUDGET		$ 195,000.00

INCLUDED IN POLICE BUDGET:

Police	$ 100,000.00	
Dog Control	500.00	
Crosswalk Guard - Police	2,100.00	
TOTAL INCLUDED IN POLICE BUDGET		$ 102,600.00

TOWN BUDGET

TOWN OF COLEBROOK -1988

REVENUES

	BUDGET 1987	REVENUES 1987	BUDGET 1988
REVENUES FROM THE STATE OF N.H.			
Highway Block Grant	$ 50,766.94	$ 50,766.94	$ 54,779.67
Shared Revenue - Block Grant	140,000.00	157,980.49	54,800.00*
Diamond Pond Fund	2,220.00	2,220.00	2,220.00
Water Pollution Projects. .	1,625.00	1,575.00	1,575.00
Reimbursement - Miscellaneous			
State Forest Fires. . .	100.00	148.68	100.00
Police Gas Tax.	842.00	398.76	400.00
	$ 195,553.94	$ 213,089.87	$ 113,874.67
LICENSES AND PERMITS			
Motor Vehicle Permit Fees .	$ 130,000.00	$ 146,952.22	$ 147,000.00
Dog Licenses.	1,036.00	875.50	800.00
Business Licenses, Permits & Filing Fees	15.00	10.00	10.00
Bicycle License Fees. . . .	37.00	22.00	20.00
Sales of Checklists - Masterlists	60.00	125.00	100.00
Planning Board Fees	-0-	2,473.66	2,000.00
	$ 131,148.00	$ 150,458.38	$ 149,930.00
CHARGES FOR SERVICES			
Income From Departments . .	$ 79,977.00	$ 78,823.00	$ 110,412.51
Rent of Town Property . . .	1,150.00	1,150.00	1,150.00
Town Hall Rental.	7,770.00	6,194.00	6,084.00
Bad Check Collection Fees .	200.00	320.00	350.00
Rental Storage Space-Police	730.00	730.00	730.00
Crosswalk Guard-School Share	1,110.00	1,110.00	1,165.50
Reimbursement Bike Blessing -Police Services. . . .	200.00	730.00	800.00
	$ 91,137.00	$ 89,057.00	$ 120,692.01

MISCELLANEOUS REVENUES			
Interest on Deposits. . . .	$ 6,835.00	$ 20,816.49	$ 20,000.00
Insurance Refund.	6,197.00	7,058.80	5,000.00
Town Ordinances - Fines District Court.	500.00	1,250.00	1,000.00
Sale of Culverts, Sand, Chloride, Etc..	7,000.00	6,325.35	6,000.00
Equipment Rental.	10,000.00	7,809.53	8,000.00
Refund - Blue Cross/Blue Shield.	-0-	1,200.00	1,200.00
Refunds - Phone Calls, Photocopies, Postage, Etc..	280.00	114.00	100.00
	$ 30,812.00	$ 44,574.17	$ 41,300.00
OTHER FINANCE SOURCES			
Income from Water and Sewer Departments . . .	$ 148,281.00	$ 148,281.00	$ 161,183.13
Withdrawal from Capital Reserve (Equipment Pruchasing)	71,250.52	31,000.00	55,193.18
Revenue Sharing Fund. . . .	9,858.00	10,670.47	2,818.70
Funds Transferred from Civil Defense Fund-Town Hall Repair Fund-Parking Meters-Pistol Permits-Police Dept.. .	-0-	10,609.36	12,323.67
	$ 229,389.52	$ 200,560.83	$ 231,518.68
RECEIPTS FROM TAXES OTHER THAN PROPERTY			
Resident Taxes.	$ 12,000.00	$ 9,880.00	$ 12,000.00
National Bank Stock Taxes .	1,000.00	-0-	-0-
Yield Taxes	1,000.00	4,728.91	3,000.00
Interest and Penalties on Taxes	10,000.00	7,091.61	10,000.00
Boat Taxes.	100.00	187.55	100.00
Land Use Penalties.	-0-	34,183.38	50,000.00
Inventory Penalties	300.00	1,114.29	1,000.00
	$ 24,400.00	$ 57,185.74	$ 76,100.00
TOTAL REVENUES & CREDITS. .	$ 702,440.46	$ 754,925.99	$ 733,415.36

*Total Grant $157,980.49. A portion of this is Business Profits which is used to compute Individual Tax Rates such as School-County-Fire Precinct.

SCHEDULE OF PROPERTY

DESCRIPTION	1987 VALUE	1988 VALUE
TOWN HALL		
Land and Buildings	$ 168,000.00	$ 168,000.00
Furniture and Fixtures	16,000.00	16,000.00
Communications Center.	2,500.00	2,500.00
LIBRARY		
Land and Buildings	59,400.00	59,400.00
Furniture and Fixtures	134,000.00	134,000.00
POLICE DEPARTMENT		
Equipment.	20,000.00	18,000.00
Cruiser.	9,500.00	4,500.00
Parking Meters	8,000.00	7,000.00
HIGHWAY DEPARTMENT		
Land and Buildings	60,000.00	60,000.00
Materials and Supplies	39,955.00	33,020.00
Rolling Stock.	102,000.00	175,500.00
SEWER DEPARTMENT		
Sewerage Facilities.	561,009.34	561,009.34
WATER DEPARTMENT		
Water Works Facilities	1,054,784.75	1,057,189.83
CEMETERIES		
Land and Buildings	15,600.00	15,600.00
MISCELLANEOUS		
Parking Lot.	13,500.00	13,500.00
Railroad "The Cut"	2,500.00	2,500.00
TOTAL.	$2,266,749.09	$2,327,719.17

INVENTORY OF VALUATION

VALUATION	PRECINCT	RURAL	TOTAL
Public Utilities . .	$	$ 1,068,350.	$ 1,068,350.
Land and Buildings .	17,718,429.	10,402,791.	28,121,220.
Mobile Homes	720,300.	285,150.	1,005,450.
TOTAL.	$ 18,438,729.	$ 11,756,291.	$ 30,195,020.

STATEMENT OF APPROPRIATIONS

AND TAXES ASSESSED

APPROPRIATIONS

General Government Expenses	$ 177,000.00
Police Department	100,000.00
Plowing and Sanding Sidewalks	3,000.00
Planning Board	4,000.00
Snow Removal Business Area	4,500.00
Hospital Emergency Services	5,200.00
Ambulance District	5,000.00
Mental Health Clinic	2,400.00
Northern Coos Community Health Service	8,000.00
Vershire	1,000.00
Sewer Department (Bond Principal)	6,000.00
Sanitary Landfill Operations	135,647.00
Street Lighting	14,000.00
Dog Control	1,000.00
General Highway Expenses	142,000.00
Libraries	20,155.00
Town Welfare	5,000.00
Memorial Day	500.00
Hydrant Services	8,895.00
Cemeteries	500.00
Regional Planning Board	1,774.00
Emergency Radio Communications	42,000.00
Skating Rink	2,500.00
Cleaning Streets	4,000.00
Parking Meters	1,000.00
Care of Trees	500.00
Crosswalk Guard	2,200.00
Land Options	3,000.00
Sidewalk Repairs	2,000.00
Aerators for Lagoons	13,000.00
Police Radios	2,400.00
Paving	20,000.00
Plow Truck	75,000.00
Storm Drain Construction	3,000.00
Equipment Fund	10,000.00
Coos Community Action Program	1,260.00
Police Cruiser - Equipment Fund	6,000.00
Shore Road Excavation Project	24,995.00
Water Department	84,356.00
Sewer Department	63,935.00
TOTAL TOWN APPROPRIATIONS	$ 1,006,717.00

LESS ESTIMATED REVENUE AND CREDITS

Resident Taxes	$ 12,870.00
Yield Tax	5,835.00
Current Use Penalties	10,000.00
Interest on Delinquent Taxes	10,000.00
Inventory Penalties	300.00
Boat Tax	100.00
Shared Revenues	54,856.00
Highway Block Grant	50,767.00
Land Rental	1,150.00
Civil Defense Fund - Transferred to General Fund	10,609.00
Fund Balance	72,219.00
Masterlist Fee	100.00
State Aid Water Pollution Projects State Share	1,575.00
Reimbursement A/C Fighting Forest Fires	185.00
Refund Police Services - Bike Blessing	520.00
Storage Space Police Room - Bank	730.00
Bad Checks Collection Fees	140.00
Motor Vehicle Permit Fees	145,000.00
Planning Board Fees	1,700.00
Business Licenses, Permits and Filing Fees, Bike Registrations, Checklist Fees, Dog Licenses	904.00
Sale of Town Property; Culverts, Sand, Etc.	7,000.00
Crosswalk Guard - Police - School Share	1,110.00
Income from Departments; Includes Landfill, Radio Communications Fund	82,323.00
Interest on Deposits	20,000.00
Refund Blue Cross/Blue Shield	1,346.00
Dumping Fees - Sanitary Landfill	250.00
Gas Tax Refund (Police Cruiser)	398.00
Refund Phone Calls - Photocopies	280.00
Rent Town Hall	8,330.00
Income Water & Sewer Departments	148,291.00
Sale of Town Property - Old Town Plow	5,850.00
Insurance Refunds	6,726.00
Diamond Pond Fund	2,220.00
Revenue Sharing Fund	10,898.00
Withdrawals from Capital Reserve	36,960.00
Equipment Rental	10,000.00
Town Ordinance Fines - District Court	2,100.00
Parking Meters	700.00
TOTAL REVENUES AND CREDITS	$ 724,342.00

TOTAL TOWN APPROPRIATIONS	$ 1,006,717.00
TOTAL REVENUES AND CREDITS	724,342.00

NET TOWN APPROPRIATIONS	$ 282,375.00
NET SCHOOL ASSESSMENTS	$ 892,916.00
COUNTY TAX ASSESSMENTS	$ 166,509.00
TOTAL OF TOWN, SCHOOL AND COUNTY	$ 1,341,800.00
DEDUCT TOTAL BUSINESS PROFITS TAX REIMBURSEMENTS	$ (103,124.00)
ADD WAR SERVICE CREDITS	$ 11,450.00
ADD OVERLAY	$ 10,143.00
PROPERTY TAXES TO BE RAISED	$ 1,260,269.00
GROSS PRECINCT TAXES	$ 74,699.00
TOTAL	$ 1,334,968.00
LESS WAR SERVICE CREDITS	$ 11,450.00
TOTAL TAX COMMITMENTS	$ 1,323,518.00

TAX RATE

TAX RATES FOR:	1985	1986	1987
TOWN TAX	$ 9.63	$ 12.00	$ 8.95
COUNTY TAX	$ 4.42	$ 4.10	$ 5.36
SCHOOL TAX	$ 23.65	$ 27.90	$ 27.65
PRECINCT TAX	$ 4.18	$ 5.35	$ 4.08
TOTAL TAX RATES FOR:	$ 41.88	$ 49.35	$ 46.04

THE RATE IS BASED ON $1,000.00 OF VALUATION.

SUPPLEMENTAL TAX RATE

NET SCHOOL ASSESSMENTS . . . . . .$	61,611.00
TOTAL OF TOWN, SCHOOL AND COUNTY . . . . . .$	61,611.00
ADD OVERLAY. . . . . .$	261.00
PROPERTY TAXES TO BE RAISED. . . . . .$	61,872.00
TOTAL. . . . . .$	61,872.00
TOTAL TAX COMMITMENTS. . . . . .$	61,872.00

TAX RATE

TAX RATE FOR:	1986	1987	1988
SCHOOL TAX . . . . . .$	0.00	$ 0.00	$ 2.06
TOTAL TAX RATES FOR: . . . . . .$	0.00	$ 0.00	$ 2.06

THE RATE IS BASED ON $1,000.00 OF VALUATION.

NET VALUATION ON WHICH TAX IS COMPUTED: $30,035,020.00.

COMPARATIVE STATEMENT
APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1987

TITLE OF APPROPRIATIONS	APPROPRIATIONS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
Town Officers' Salaries	$ 14,000.00	$ 14,000.00	$ 12,484.06	$ 1,515.94	$ -0-
Town Officers' Expenses	53,000.00	53,000.00	50,430.66	2,569.34	-0-
Election & Registration	1,000.00	1,000.00	881.30	118.70	-0-
Cemeteries	500.00	500.00	500.00	-0-	-0-
Town Hall Expenses	25,000.00	25,000.00	17,385.79	7,614.21	-0-
Planning Board - Zoning	4,000.00	4,000.00	5,998.72	-0-	1,998.72
North Country Council	1,774.00	1,774.00	1,774.00	-0-	-0-
Police Department	100,000.00	100,000.00	93,356.39	6,643.61	-0-
Outside Fires	5,000.00	5,000.00	8,837.20	-0-	3,837.20
Property Reappraisal	10,000.00	10,000.00	10,000.00	-0-	-0-
Emergency Radio Communications	42,000.00	42,000.00	42,000.00	-0-	-0-
*General Highway Expenses	142,000.00	142,000.00	132,121.14	9,878.86	-0-
Town Manager	16,000.00	16,000.00	6,614.70	9,385.30	-0-
*Shore Road Excavation	24,995.00	24,995.00	24,283.00	712.00	-0-
Snow Removal	4,500.00	4,500.00	4,414.00	86.00	-0-
Plowing and Sanding Sidewalks	3,000.00	3,000.00	2,575.68	424.32	-0-
Sanitary Landfill	135,647.00	135,647.00	99,790.10	35,856.90	-0-
Coos Community Health	8,000.00	8,000.00	8,000.00	-0-	-0-
U.C.V.H. Emergency Service	5,200.00	5,200.00	5,200.00	-0-	-0-
U.C.V.H. Ambulance	5,000.00	5,000.00	5,000.00	-0-	-0-
U.C.V.H. Mental Health	2,400.00	2,400.00	2,400.00	-0-	-0-
Vital Statistics	200.00	200.00	94.00	106.00	-0-
Town Welfare	5,000.00	5,000.00	6,580.44	-0-	1,580.44
=+Plow Truck	75,000.00	75,000.00	40,761.87	-0-	3,260.33
Equipment Purchasing Fund $31,000.00					
Town Funds $40,761.87					
Revenue Sharing Funds $6,498.46					
Library	20,155.00	20,155.00	20,155.00	-0-	-0-
Aerators for Lagoons	13,000.00	13,000.00	13,599.33	-0-	599.33

Memorial Day	$ 500.00	$ 500.00	$ 500.00	$ -0-	$ -0-
Street Lighting	14,000.00	14,000.00	13,366.24	633.76	-0-
Skating Rink	2,500.00	2,500.00	1,763.83	736.17	-0-
Hydrant Services	8,895.00	8,895.00	8,244.00	651.00	-0-
Principal on Long-Term Bonds & Notes	6,000.00	6,000.00	6,000.00	-0-	-0-
Interest Expense - Tax Anticipation Notes	17,000.00	17,000.00	25,704.08	-0-	8,704.08
-Cleaning Streets	4,000.00	4,000.00	2,937.15	1,062.85	-0-
+Sidewalk Repairs	+2,000.00	2,000.00	1,936.01	63.99	-0-
-Parking Meters	1,000.00	1,000.00	1,000.00	-0-	-0-
-Crosswalk Guard (Town $1,090.00 - School $1,110.00)	2,200.00	2,200.00	2,035.29	164.71	-0-
Dog Control	1,000.00	1,000.00	380.00	620.00	-0-
Care of Trees	500.00	500.00	140.00	360.00	-0-
District Court	800.00	800.00	663.49	136.51	-0-
Storm Drain Repairs	3,000.00	3,000.00	177.17	2,822.83	-0-
Land Options - Wells	3,000.00	3,000.00	-0-	3,000.00	-0-
Equipment Fund	16,000.00	16,000.00	16,000.00	-0-	-0-
Police Cruiser $ 6,000.00					
Equipment 10,000.00					
*Paving	20,000.00	20,000.00	20,000.00	-0-	-0-
+Police Radios	2,400.00	2,400.00	2,236.00	164.00	-0-
Payroll Taxes	35,000.00	35,000.00	37,083.01	-0-	2,083.01
Vershire	1,000.00	1,000.00	1,000.00	-0-	-0-
Coos Cummunity Action Program	1,260.00	1,260.00	1,260.00	-0-	-0-
	$ 858,426.00	$ 858,426.00	$ 757,663.65	$ 85,327.00	$ 22,063.11

UNEXPENDED BALANCE . . . . . $ 85,327.00

OVERDRAFTS 22,063.11

NET SURPLUS OF APPROPRIATIONS . . . . . $ 63,263.89

* Highway Block Grant + Revenue Sharing Funds = Capital Reserve Funds - Parking Meter Fund

CONSOLIDATED BALANCE SHEET

GENERAL TOWN ACCOUNT

ASSETS

In Hand of Treasurer as of December 31, 1987:

General Fund	$ 107,290.43
Revenue Sharing	93.44
Parking Meter Fund	8,183.38
Radio Communications	1,210.68
Town Hall Repair	2,473.12
Petty Cash	211.04
Police Department	1,584.37
	$ 121,046.46

Capital Reserve as of December 31, 1987:

Bean Bridge	$ 20,742.19
Civil Defense	1,127.12
Dump Fund	49,193.18
Equipment Purchasing Fund	17,304.01
Town Bridge	1,930.12
Pistol Permit	213.09
Recreation Fund	19,729.54
CDB Grant	16,973.73
Reappraisal Fund	10,006.57
	$ 137,219.55
Taxes Unredeemed	$ 35,817.99
Taxes Uncollected	$ 173,352.36
Total Assets	$ 467,436.36

LIABILITIES

Parking Meter Fund	$ 8,183.38
Unexpended Revenue Sharing Funds	93.44
Radio Communications	1,210.68
Town Hall Repair	2,473.12
School Taxes Due	249,527.00
Total Capital Reserve Funds	137,219.55
Total Liabilities	$ 398,707.17
Excess of Assets over Liabilities	$ 68,729.19

TOWN CLERK'S REPORT

During the year ending 1987, I have recorded in this office 44 deaths, 62 births, and 34 marriages.

I have issued 2,543 motor vehicle permits amounting to the sum of $146,767.00.

The sum of $875.50 were paid to me on 221 dog licenses.

I have received $10.00 in filing fees, $35.00 in bicycle licenses, $25.00 in check lists sold, $70.00 in bad check collection fees, and $390.00 in marriage licenses (to be paid to State).

A total of $148,159.72 were deposited with the Town Treasurer.

Solange Hebert
Town Clerk

TREASURER'S REPORT

Beginning Balance as of January 1, 1987. . . . . .$ 296,260.64

Deposits:

First New Hampshire - White Mountain Bank. $2,685,220.09

Checks Drawn:

First New Hampshire - White Mountain Bank. $2,874,190.30

Balance as of December 31, 1987. . . . . .$ 107,290.43

Suzanne Collins
Treasurer

FRANCIS J. DINEEN
Certified Public Accountant

5 Middle Street
Lancaster, N.H. 03584
603 788-4928
603 788-4636

September 30, 1987

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Colebrook
Colebrook, New Hampshire 03576

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Colebrook for the year ended December 31, 1986 and have issued our report thereon, dated September 30, 1987. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extents of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following condition that should be corrected in order to improve the Town's internal control system.
Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town Personnel.

1. EXTREMELY POOR INTERNAL CONTROL IN WATER & SEWER DEPARTMENTS

The following audit recommendation was made previously in our 1985 audit report. We are making the audit recommendation again because we feel very strongly

that the lack of segration of duties in the Water and Sewer Departments presents a potential audit liability for the auditor and a potentially unacceptable level of audit risk that town assets may be misappropriated.

The existing appointed Water and Sewer tax collector is responsible for computing the water and sewer bills, collecting and recording payments, maintaining all accounts receivable records and General Ledger. The water and sewer tax collector also prepares all bills for payment and reconciles the bank statements.

RECOMMENDATION

In order to introduce better internal control into the Water and Sewer Departments, more segregation of duties is needed; in other words, one person should not be doing all the billing, cash collecting and recordkeeping functions.

Someone other that Ms. Stone should be preparing the water and sewer bills, if she is involved in their collection.

The Water and Sewer Commissioners should prepare formal warrants for the collection of all water and sewer bills.

The backup for Water Department customer deposits of approximately $19,000.00 is inadequate. The Water Commissioner should insist on an alphabetical listing of all customer deposits at year-end and a reconciliation between years.

Paid bills should be cancelled i.e. marked paid. The check number, date paid, and the expense distribution account and amounts paid by the Water and Sewer Departments should be clearly indicated on the invoice.

1. CONSIDER SENDING OUT SEMI-ANNUAL TAX BILLS

Many towns have instituted semi-annual tax collection for two primary reasons.

A) Elimination of tax anticipation borrowings, which cost the Town of Colebrook $17.189.37 in 1986.

B) The majority of citizens welcome the opportunity to budget and pay their tax bill in two installments instead of having to pay the entire tax bill in December.

3. SELECTMEN SHOULD CONSIDER THE POSSIBILITY OF APPOINTING FUTURE TAX COLLECTORS

In the past two years Colebrook has had three tax collectors for various legitimate reasons, such as health, leaving the area, etc.

The tax collector's postition is a demanding position that requires special skills, and the ability to win a general election does not necessarily imply the ability to perform the job.

RECOMMENDATION

The Selectmen should consider appointing the Town Manager tax collector and or appointing a permanent Town Office employee tax collector or Deputy Tax Collector. This would eliminate the turnover in this position and enable the Town to permanently staff and train an individual for this important position.

4. TAX COLLECTOR SHOULD FURNISH THE TOWN MANAGER AND SELECTMEN WITH A QUARTERLY REPORT OF TAX COLLECTOR ACTIVITY

RECOMMENDATIONS

To insure that the tax collector's responsibilities are being properly executed, the Town Manager should request a quarterly report of tax collector activity which total should be reconciled to the Treasurer's records.

Very truly yours,

Francis J. Dineen, C.P.A.

SUMMARY OF PAYMENTS - 1987

GENERAL GOVERNMENT

Town Officers' Salaries	$ 12,484.06
Town Officers' Expenses	50,430.66
Election and Registration	881.30
District Court	663.49
Town Hall Expenses	17,385.79
Vital Statistics	94.00
Interest	25,704.08
Town Manager	6,614.70
	$ 114,258.08

PROTECTION OF PERSONS AND PROPERTY

Police Department	$ 93,356.39
Outside Fires	8,946.08
Emergency Radio Center	42,000.00
Meter Expenses	1,000.00
Care of Trees	140.00
Crosswalk Guard	2,035.29
Dog Control	380.00
	$ 147,857.76

HEALTH

Mental Health Clinic	$ 2,400.00
Northern Coos Community Health Association	8,000.00
Ambulance District A-1	5,000.00
Hospital Emergency Services	5,200.00
	$ 20,600.00

HIGHWAY AND BRIDGES

Summer and Winter Roads	$ 132,121.14
Snow Removal	4,414.00

Plowing and Sanding Sidewalks	$ 2,575.68
Cleaning Streets	2,937.15
Street and Road Paving	20,000.00
	$ 162,047.97

PUBLIC WELFARE

Town Welfare	$ 6,580.44
	$ 6,580.44

PATRIOTIC PURPOSES: MEMORIAL DAY

George L. O'Neil Post #62	$ 500.00
	$ 500.00

DEBT SERVICE

Temporary Loans	$ 750,000.00
Sewerage Bond Principal	6,000.00
	$ 756,000.00

RESTRICTED CASH FUND

Abatements	$ 1,158.98
Taxes Bought by The Town	48,258.23
Vershire	1,000.00
Taxes Remitted to State & Government	504.00
Equipment Purchasing Fund	16,000.00
Reappraisal of Property	10,000.00
Water & Sewer through Tax Sale	1,295.32
	$ 78,216.53

PUBLIC SERVICES ENTERPRISES

Library	$ 20,155.00
Street Lighting	13,366.24
Cemeteries	500.00
Hydrant Services	8,244.00
Planning Board	5,998.72
Sanitary Landfill Operation	99,790.10
North Country Council	1,774.00
Skating Rink	1,763.83
Summer Recreation Program	0.00
Coos Community Action Program	1,260.00
Storm Drains	177.17
Aerators for Lagoons	13,599.33
	$ 166,628.39

PAYMENTS TO GOVERNMENT DIVISIONS

Fire Precinct	$ 74,591.00
School District	1,078,274.00
Coos County Tax	166,509.00
	$ 1,319,374.00

NEW CONSTRUCTION

Shore Road Excavation	$ 24,283.00
	$ 24,283.00

NEW EQUIPMENT

Plow Truck	$ 40,761.87
	$ 40,761.87

PAYROLL TAXES

Payroll Taxes	$ 83,609.43
	$ 83,609.43

TOTAL EXPENDITURES . . . . . .$ 2,920,717.47

PAYROLL TAXES

Social Security	$ 9,631.05
Withholding - Town	27,267.97
Health Insurance - Police	48.68
Blue Cross/Blue Shield	22,367.21
Town Employee Retirement	1,757.60
Police Retirement	3,234.25
OASI Town Share	45.86
	$ 64,352.62

PAYROLL TAXES

Town Employees Share - Social Security	$ 9,619.47
Town Employees Health Insurance	48.69
Town Employees Retirement Fund	3,614.68
Town Employees Retirement Fund - Police	4,627.57
Sheldon Gray Payroll Deductions - BC/BS	1,346.40
	$ 19,256.81

TOTAL PAID OUT - TOWN SHARE. . . . .$ 64,352.62

TOTAL PAID OUT - EMPLOYEES SHARE . .$ 19,256.81

TOTAL PAYROLL TAXES PAID OUT . . . . . .$ 83,609.43

SELECTMEN'S REPORT

1987

TOWN OFFICERS' SALARIES

Brungot, Norman S. Sr.; Moderator	$ 143.33
Collins, Suzanne; Town Treasurer	787.50
Gifford, Marjorie Parsons; Public Health Officer	500.00
Hebert, Solange; Town Clerk	2,129.40
LaPerle, Barbara; Tax Collector	1,261.26
Owen, Frank H.; Selectman	2,000.00
Shaw, Robert W.; Selectman	2,000.00
Trustees of Trust Funds	515.97
Weir, William C.; Selectman	2,000.00
Wentzell, Sally S.; Deputy Tax Collector, Overseer of Welfare	1,146.60
	$ 12,484.06

TOWN OFFICERS' EXPENSES

Adams, Patricia G.; Clerical Wages	$ 1,263.60
Amsterdam Printing & Litho Corporation; Selectmen's Office Supplies	49.95
Business Management Systems, Inc.; Selectmen's Office Supplies, Checks	1,729.76
Colebrook Office Supply; Town Clerk's Office Expenses, Tax Collector's Office Expenses, Selectmen's Office Expenses	642.98
Coos County Probate Court; Deceased Persons List Fee	3.25
Dineen, Francis J., C.P.A.; Certified Public Accountant Audit	4,400.00
Equity Publishing Company; New Hampshire Revised Statutes Annotated	163.70
EMF, Inc.; Maintenance Contract	1,195.00
First Colebrook Bank, The; Safety Deposit Box Rental	6.00
GBF Information Systems; Tax Bills-Tax Warrants-Blotter Books-Inventory Blanks	764.12
Harrigan, Frederick J., Attorney; Legal Expenses	701.77
Hebert, Solange; Town Clerk's Office Expenses, Auto Registrations Fees, Dog Licenses Fees, Conventions, Postage	4,489.69
Hillsborough Probate Court; Deceased Persons List Fee	.50
Hulse, Granvyl G. Jr.; Mileage	18.00

International Business Machines Corporation; Maintenance Contract . . . . . .$	264.00
Jolin, Louis H.; Property Appraisal Update	4,433.00
LaPerle, Barbara; Tax Sale Notices Copies, Tax Collector's Office Expenses, Postage, Conventions.	1,140.79
Leigh, Carol A.; Clerical Wages.	1,228.12
Liebl Printing Company; Tax Bills-Tax Warrants-Blotter Books-Inventory Blanks, Town Reports	1,416.20
Loring, Short & Harmon; Tax Collector's Office Expenses.	35.00
Lyndonville Office Equipment, Inc.; Town Clerk's Office Expenses, Selectmen's Office Supplies.	1,314.92
Marshall & Kent, Inc.; Town Officers' Bonds, Insurance .	640.00
National Market Reports, Inc.; Town Clerk's Office Expenses	69.00
New Hampshire Association of Assessing Officials; Membership Dues.	20.00
New Hampshire City & Town Clerks Association; Membership Dues.	12.00
New Hampshire Municipal Association; Membership Dues, Selectmen's Office Expenses.	513.73
New Hampshire Municipal Secretaries Association; Membership Dues.	10.00
New Hampshire SPCA; Selectmen's Office Expenses.	11.50
New Hampshire Municipal Workers' Compensation Fund; Insurance.	582.32
New Hampshire Tax Collector's Association; Membership Dues, Tax Collector's Office Expenses.	25.00
News and Sentinel, The; Newspaper Notices.	261.13
Northern Community Health; Memorial (Isobel Ladd). . . .	25.00
Owen, Frank H.; Selectmen's Expenses	800.00
Parkhurst, Mildred D.; Tax Collector's Office Expenses .	230.00
Paymaster Corporation, The; Selectmen's Office Supplies.	139.50
Postmaster, Colebrook, New Hampshire; Postage.	371.14
Quill Corporation; Town Clerk's Office Expenses, Selectmen's Office Supplies.	1,568.00
Registry of Deeds-Coos County-New Hampshire; Tax Sale Notice Copies, Selectmen's Office Expenses, Postage for Transfer Cards-Deeds, Current Use Releases, Redemption Slips, Photocopies.	193.55
School Administrative Unit #7; Town Clerk's Office Expenses, Photocopies.	698.20
Shaw, Robert W.; Selectmen's Office Expenses	800.00
Streamliners, The; Printing.	171.06
Town Clerk of West Stewartstown, New Hampshire; Registration Fees Refunded	185.00
Town of Colebrook Petty Cash Fund; Petty Cash, Postage, Selectmen's Office Supplies.	664.50
Treasurer, State of New Hampshire; Selectmen's Office Expenses, Selectmen's Office Supplies, Property Appraisal Update, Printing	161.44
Wentzell, Sally S.; Administrative Assistant Salary. . .	16,154.00

Weir, William C.; Selectmen's Office Expenses.	$	800.00
Wheeler & Clark; Bike Plates and Dog Tags.		64.24
	$	50,430.66

ELECTION AND REGISTRATION

Doyle, Ronald J.; Police Wages	$	75.36
Gorman, Marie; Counter		10.92
Hicks, Joni; Checklist Supervisor's Wages, Phone Calls .		140.03
Howard's; Meals for Elective Officials		35.97
Leigh, Carol A.; Counter		10.92
Lyons, Brent W.; Checklist Supervisor's Wages.		165.27
Marshall & Kent, Inc.; Insurance		5.00
Martin, Roland B.; Police Wages.		67.44
News & Sentinel, The; Newspaper Notices.		50.06
Noyes, Audrey W.; Counter.		5.46
Owen, Edmund E.; Ballot Clerk, Counter		81.90
Owen, Marion G.; Checklist Supervisor's Wages, Phone Calls.		155.62
Noyes, Audrey W.; Ballot Clerk		65.52
School Administrative Unit #7; Photocopies		5.00
Whitehill, Ruth; Counter		6.83
	$	881.30

MUNICIPAL COURT

Marshall & Kent, Inc.; Insurance	$	83.00
Public Service Co. of New Hampshire; Lights.		580.49
	$	663.49

TOWN HALL EXPENSES

AT&T; Telephone.	$	759.89
Brooks, William; Rubbish Removal		140.00
Buteau, Andre'; Janitor's Wages, Reimbursement-Supplies.		1,249.33
C & M Construction; Repairs.		131.28
Central Paper Products Company; Supplies		83.70
Colebrook Floor Care; Repairs, Reshape Carpets		306.00
Colebrook Lock & Safe; Repairs		31.00
Colebrook Oil, Inc.; Bulk Gas.		59.94

Colebrook Water Works & Sewerage Facilities; Water and Sewer	$ 170.00
Davis, A. D. Inc.; Insurance	125.00
Hebert, Daniel Inc.; Repairs	701.43
Hicks, P. A. & Sons Inc.; Supplies	203.58
Kenco, Inc.; Supplies	150.72
Marshall & Kent, Inc.; Insurance	1,491.00
New England Telephone; Telephone	1,180.99
New Hampshire Workers' Compensation Fund; Insurance	119.06
Nugent Motor Company; Oil	2,840.51
O'Neil Post #62, George L.; Flag	70.00
Public Service Co. of New Hampshire; Lights	1,521.02
Purrington & Son, L. N.; Repairs	164.42
S & R Furniture; Rug Machine Rental	47.54
Strong's Greenhouse; Flowers	93.64
Town of Colebrook Petty Cash Fund; Repairs, Supplies	47.24
Young, Margaret; Janitor's Wages	5,698.50
	$ 17,385.79

VITAL STATISTICS

Hebert, Solange; Vital Statistics	$ 94.00
	$ 94.00

OUTSIDE FIRES

Colebrook Village Fire Department; Rural Fire Calls	$ 8,837.20
Ducret, Philip W.; Fire Permit Fees	55.00
Hughes, Dean E.; Fire Permit Fees	10.00
Hughes, Ronald; Fire Permit Fees, Warden Meeting, Mileage	43.88
	$ 8,946.08

INTEREST ALL

Colebrook Academy; Achievement Award	$ 50.00
First New Hampshire - White Mountain Bank; Interest on Notes	25,654.08
	$ 25,704.08

PAYROLL TAXES

First New Hampshire - White Mountain Bank; Health Insurance	$ 106.55
First New Hampshire - White Mountain Bank; Social Security	19,239.47
First New Hampshire - White Mountain Bank; Withholding	27,267.97
New Hampshire Municipal Association Insurance Trust; Insurance	23,713.61
New Hampshire Retirement System; Police, Town Employees	13,234.10
Treasurer, State of New Hampshire; Social Security Adjustment, OASI Fund	47.73
	$ 83,609.43

POLICE DEPARTMENT

AT&T; Telephone	$ 124.19
Balsams Grand Resort Hotel, The; Convention	291.81
Colebrook Office Supply; Supplies	328.25
Colebrook Oil, Inc.; Cruiser Expenses, Gas, Oil	935.00
Coos Auto Supply; Cruiser Expenses	18.01
Costello Company, Inc., Leon; Cruiser Expenses	133.26
Cross, Wayne H.; Police Chief's Salary ($22,811.76), Mileage ($185.50)	22,997.26
Davis, Inc., A. D.; Insurance	2,906.00
Dickson's Pharmacy; Supplies	275.97
Doyle, Ronald J.; Patrolman's Wages	9,821.12
Ducret's Sporting Goods; Supplies	9.29
Equity Publishing Corporation; Supplies	36.00
Hamel, Raymond P.; Damage-Repairs	198.50
Hewson, Thomas; Special Police Wages	189.38
Hicks & Sons, Inc., P. A.; Supplies	2.07
Hovey's Audio Visual; Microfiche	22.62
Ketch-All Company; Supplies	84.49
Lambert's; Supplies	41.98
LaVerdiere's; Supplies	50.72
Lemieux Garage; Gas	469.71
Lewis & Woodard, Inc.; Gas, Oil	557.15
Lewis Ford, Inc.; Cruiser Expenses	825.10
Liebl Printing Company; Supplies	162.00
Lyndonville Office Equipment, Inc.; Supplies	73.50
Lyons, Daniel R.; Special Police Wages, Mileage ($6.25)	1,820.33
Marshall & Kent, Inc.; Insurance	236.00
Martin, Roland B.; Patrolman's Wages, Mileage ($11.25)	13,626.04
Modern Shoe Repair; Uniform Repair-Shoes	15.00
Mohawk Variety; Gas	445.20

Motorola, Inc.; Radio Repairs. . . . . .$	1,194.00
New England Telephone; Telephone	1,188.81
New Hampshire Municipal Workers' Compensation Fund; Insurance.	3,151.44
New Hampshire SPCA; Supplies	11.50
News & Sentinel, The; Newspaper Notices.	9.80
North Country Publishing Company; Newspaper Notices. . .	23.60
Nugent Motor Company; Gas, Oil	563.49
Perham, Leonard; Special Police Wages, Mileage ($5.50) .	2,367.18
Phillips, Debra; Uniform Repairs	16.00
Pond, Roger W., Jr.; Special Police Wages.	272.44
Postmaster, Colebrook, New Hampshire; Postage.	88.00
Reid, Anna C.; Special Police Wages.	8,420.72
Sanel, Inc., A. D.; Cruiser Expenses	5.99
School Administrative Unit #7; Photocopies	293.25
Sielicki, Michael; Special Police Wages.	1,696.07
State of New Hampshire; Microfiche, Radar Certification.	224.00
Ten-46, Inc.; Supplies	57.00
Thivierge, Tammy; Patrolman's Wages, Special Police Wages.	11,709.02
Village Shoppe, The; Uniform Repairs-Cleaning.	15.75
Walling, Stewart; Patrolman's Wages, Special Police Wages, Mileage ($138.00)	3,540.60
Weber, Howard C.; Special Police Wages	864.32
Wise Uniforms & Equipment; Uniforms.	947.46
$	93,356.39

RADIO COMMUNICATIONS

Town of Colebrook Radio Communications Fund. . . . . .$	42,000.00
$	42,000.00

TOWN MANAGER

New Hampshire Municipal Association; Application Preparation Fee. . . . . .$	614.70
Wentzell, Sally S.; Town Manager Salary.	6,000.00
$	6,614.70

STORM DRAINS

Brooks, Robert; Cement Hammer Rental	$ 30.00
Hicks & Sons, Inc., P. A.; Small Tools & Supplies	48.17
Lyons, Daniel R.; Wages	49.00
Martel, Leonard D.; Mixer Rental Fee	50.00
	$ 177.17

TOWN DUMP MAINTENANCE

AT&T; Telephone	$ 27.80
Boudle Construction Company; Trucks	2,240.00
Breton, Steve M.; Wages	17.25
Brooks Auto, R.; Parts, Supplies & Repairs	267.19
Caswell, Eichler and Hill, Inc.; Test Wells	3,657.64
Colebrook Office Supply; Trash Can Liners	1,347.13
Colebrook Oil, Inc.; Diesel Fuel	1,814.47
Coos Auto Supply; Parts, Supplies & Repairs	859.00
Davis, Inc., A. D.; Insurance	141.00
Gray, Sheldon; Trucks, Payloader, Chain Saw	7,815.00
Haynes, Robbie; Wages	27.60
Hicks & Sons, Inc., P. A.; Parts, Supplies & Repairs	17.81
Hill-Martin Corporation; Parts, Supplies & Repairs	5,801.85
Isaacson Structural Steel, Inc.; Parts, Supplies & Repairs	8.05
Jeffers, Roland M.; Wages	20,194.03
Johnson, William Andrew; Wages	17.25
Kimball Chase; Test Wells	4,000.72
Lewis Oil Company, Inc.; Lubricants	169.40
Liebl Printing Company; Stickers	142.50
Lynch Cleaning & Disposal, J. K.; Cleaner	40.00
Marshall & Kent, Inc.; Insurance	128.00
McKinnon, Kevin F.; Wages	451.96
Nash Equipment; Bulldozer, Low Bed	1,015.00
New England Telephone; Telephone	631.92
New Hampshire Electric Cooperative, Inc.; Lights	700.73
New Hampshire Municipal Workers' Compensation Fund; Insurance	1,110.77
News & Sentinel, The; Newspaper Notices	51.46
Purrington and Son, L. N.; Lights	74.15
School Administrative Unit #7; Photocopies	23.75
Sears Roebuck Company; Parts, Supplies & Repairs	74.56
Shaw, Robert W.; Dump Land Rental	13,000.00
Sweatt, Arthur F.; Manager's Wages, Truck ($722.25)	9,577.11
Town of Colebrook Dump Equipment Reserve Fund; Crawler-Loader Note Payments & Interest	16,000.00
Town of Colebrook, New Hampshire; Trucks	125.00

Vachon, Jules; Care of Dump. . . . . .$	650.00
Washburn Lumber Company; Bulldozer, Low Bed.	7,360.00
Weir Tree Farm; Wood	210.00
$	99,790.10

HIGHWAY MAINTENANCE & EXPENSES

AT&T; Telephone. . . . . .$	27.00
Atlantic Plow Blade Company; Parts	282.00
B-B Chain Company; Parts, Tires & Tubes.	1,984.00
Barrett Equipment, Inc.; Parts	955.44
Beaudoin, Pierre; Welder & Welding Rods.	12.75
Brooks Agway Service; Grass Seed-Hay-Trees	84.99
Brooks Auto, R.; Parts	1,471.45
Brooks Chevrolet, Inc.; Wrecker.	75.00
Brooks, Robert; Painting Traffic Lines	763.80
Calco, Inc.; HD Grate.	96.38
Capital Industries, Inc.; Salt	84.75
Colebrook Chain Saw, Inc.; Repairs and Labor, Parts, Small Tools & Supplies	392.70
Colebrook Oil, Inc.; Diesel, Bulk Gas, Garage Repairs. .	4,316.63
Colebrook Repair Center; Repairs and Labor	26.25
Coos Auto Supply; Parts.	1,927.38
Couillard; Cement-Blocks	84.41
Covell, Melvin F.; Wages	20,192.36
Davis, Inc., A. D.; Insurance.	5,691.00
Davis, Joann; Mowing Machines.	1,482.00
Fletcher's Paint Works; Painting Traffic Lines	185.62
Garron, George; Wages.	5,746.25
Giles Construction Company, Inc.; Repairs and Labor. . .	442.80
Gray, Michael; Sand, Gravel & Loam	483.00
Gray, Sheldon; Road Agent Salary, Wages, Trucks, Snowplow, Payloader, Bulldozer, Chain Saw, Screen, Sand, Gravel & Loam, Low Bed, Mileage, Chipper . .	45,519.66
Haynes, Ronald; Wages.	1,911.00
Hebert, Inc., Daniel; Small Tools & Supplies	20.35
Hicks & Sons, Inc., P. A.; Small Tools & Supplies, Fork Lift.	599.53
Hill-Martin Corporation; Parts	1.61
International Salt Company; Salt	1,706.93
Interstate Equipment Corporation; Parts, Transportation.	112.69
Isaacson Structural Steel, Inc.; Parts	335.80
Jesseman's Garage, Inc.; Parts	484.00
Lane Metal Products Company, Inc.; Culverts & Steel. . .	4,161.65
LaPerle's IGA; Small Tools & Supplies.	17.70
Lawson Products, Inc.; Parts	180.80
Leavitt, Richard; Wages.	75.00

Lemieux, Robert; Bulldozer . . . . . .$	270.00
Lewis & Woodard, Inc.; Repairs and Labor, Tires & Tubes, Diesel.	20.05
Lewis Oil, Inc.; Gas, Oil & Lubricants	932.10
Liberty International Trucks, Inc.; Parts.	58.43
Lyons, Daniel R.; Wages.	420.00
Marshall & Kent, Inc.; Insurance	617.00
Martel, Leonard; Mixer	20.00
McKinnon, Kevin F.; Wages, Trucks, Grass Seed-Hay-Trees.	10,247.59
Merriam-Graves Corporation; Oxygen	289.04
New England Equipment Company, Inc.; Parts	1,426.53
New England Telephone; Telephone	536.01
New Hampshire Municipal Workers' Compensation Fund; Insurance.	2,102.80
Newman Signs, Inc.; Traffic Signs.	149.05
North Country Publishing Company; Newspaper Notices. . .	56.00
Northern Equipment, Inc.; Repairs and Labor, Parts . . .	1,033.55
Northern Petroleum Company; Oil & Lubricants	396.35
Northern Tire Company; Tires and Tubes	45.00
Ouimette, Daniel; Stone.	564.00
Pike Industries, Inc.; Cold Patch - Hot Top.	505.23
Postmaster, Colebrook, New Hampshire; Postage.	88.00
Public Service Company of New Hampshire; Lights.	1,858.12
Rielly Tire Corporation; Tires and Tubes	164.99
Ross' Express, Inc.; Express	22.26
Sanel, A. D.; Parts.	176.42
School Administrative Unit #7; Photocopies	36.00
Shurtleff Company, W. H.; Chloride	4,409.33
Sleeper Company, E. W.; Parts.	21.85
State of New Hampshire-MV; Permanent Registration Plates	10.00
State of New Hampshire-UC; Unemployment Compensation . .	2.28
Town of Colebrook, New Hampshire; Refund-Blue Cross/ Blue Shield.	1,200.00
Treasurer, State of New Hampshire; Lease License-Railroad Easement.	25.00
Turner's Repair Center; State Inspections, Repairs and Labor.	656.15
White Mountain Mack, Inc.; Parts	162.63
White Sign; Traffic Signs.	187.20
Woods, Don - Calco, Inc.; Sand, Gravel & Loam.	1,477.50
$	132,121.14

STREET LIGHTING

Public Service Company of New Hampshire; Lights. . . . .$	13,366.24
$	13,366.24

SNOW REMOVAL BUSINESS AREA

Gray, Sheldon; Payloader	$	4,400.00
Marshall & Kent, Inc.; Insurance		14.00
	$	4,414.00

PLOWING & SANDING SIDEWALKS

Coos Auto Supply; Repairs & Parts	$	80.46
Gray, Sheldon; Equipment Operator Wages		40.00
Interstate Equipment, Inc.; Repairs & Parts		70.12
Marshall & Kent, Inc.; Insurance		7.00
McKinnon, Kevin F.; Equipment Operator Wages		2,378.10
	$	2,575.68

COLEBROOK LIBRARY

Colebrook Public Library	$	20,155.00
	$	20,155.00

TOWN POOR

Bailey Funeral Home; Burial	$	400.00
Burrill, Robert; Rent		80.00
Cass, Jesse; Rent		170.00
Colebrook House, The; Board & Care		137.40
Colebrook Oil, Inc.; Fuel		180.86
Concannon, Kim; Rent		260.00
Dickson's Pharmacy; Medicine		4.99
Edwards, Berkley; Rent		1,250.00
Fortier, Robert & William Whitaker; Rent		150.00
Hamel, Raymond; Rent		502.50
Johnson, Peter; Rent		780.00
Lambert's; Groceries		21.24
LaPerle's IGA; Groceries		39.87
LaVerdiere's; Medicine		65.75
Moren, Jerry; Rent		180.00
Nash, Edward; Rent		200.00
Public Service Company of New Hampshire; Lights		1,353.78

Rouleau, Denis G.; Rent.	$	515.00
Treasurer, North Country Cooperating Churches; Board & Care		289.05
	$	6,580.44

SKATING RINK

New Hampshire Municipal Workers' Compensation Fund; Insurance.	$	34.00
Parkhurst, Gary; Wages, Parts & Supplies		1,642.22
Public Service Company of New Hampshire; Lights.		87.61
	$	1,763.83

HYDRANT SERVICE

Colebrook Water Works; Hydrant Services.	$	8,244.00
	$	8,244.00

CEMETERY

St. Brendan's Cemetery	$	500.00
	$	500.00

NEW EQUIPMENT

Barrett Equipment, Inc.; Equipment for Truck	$	19,175.00
White Mountain Mack, Inc.; Truck Purchase.		21,586.87
	$	40,761.87

SHORE ROAD EXCAVATION

Gray, Sheldon; Trucks, Payloader, Screen, Sand, Gravel & Loam, Excavator.	$ 4,910.00
Lemieux, Bob; Bulldozer.	225.00
Pike Industries, Inc.; Cold Patch - Hot Top.	19,148.00
	$ 24,283.00

REAPPRAISAL OF PROPERTY

Town of Colebrook Property Reappraisal Fund.	$ 10,000.00
	$ 10,000.00

SPECIAL APPROPRIATIONS

Ambulance District A-1	$ 5,000.00
Colebrook Village Fire Department.	74,591.00
Colebrook School District.	1,078,274.00
Coos Community Action Program.	1,260.00
Memorial Day; George L. O'Neil Post #62.	500.00
North Country Council, Inc..	1,774.00
Northern Coos Community Health Association	8,000.00
Upper Connecticut Valley Hospital.	5,200.00
Upper Connecticut Valley Mental Health Services.	2,400.00
Vershire Center.	1,000.00
	$ 1,177,999.00

WATER & SEWER THROUGH TAX SALE

Town of Colebrook, New Hampshire; Sewerage Facilities. .	$ 1,295.32
	$ 1,295.32

TAXES BOUGHT BY TOWN

LaPerle, Barbara; Tax Collector.	$ 48,258.23
	$ 48,258.23

COUNTY TAX

Coos County Treasurer.	$ 166,509.00
	$ 166,509.00

AERATORS FOR LAGOONS

Hebert, Inc., Daniel; Aerators	$ 13,268.51
Hicks & Sons, Inc., P. A.; Supplies.	330.82
	$ 13,599.33

DOG CONTROL

Crabapple Downs Kennel; Boarding Dogs.	$ 380.00
	$ 380.00

METER EXPENSES

Foote, Inc., Robert E.; Parking Meters	$ 664.30
Gray, Sheldon; Trucks.	21.00
Hebert, Inc., Daniel; Supplies	35.65
Marshall & Kent, Inc.; Insurance	10.00
McKinnon, Kevin F.; Wages.	203.05
Postmaster, Colebrook, New Hampshire; Postage.	66.00
	$ 1,000.00

CARE OF TREES

Gray, Sheldon; Trucks, Payloader, Chain Saw.	$	140.00
	$	140.00

CLEANING STREETS

Adair, Kory-Ann; Wages	$	34.50
Biron, Melissa Lyn; Wages.		44.85
Breton, Steve M.; Wages.		17.25
Brooks Sweeping; Sweeper or Broom, Wages		1,233.00
Chasse, Sandra Marie; Wages.		34.50
Chorney, Tammy Sue; Wages.		34.50
Covell, Melvin F.; Wages		116.29
Cross, Shelly Jane; Wages.		10.35
Cross, Wendy Lynne; Wages.		37.95
Dagesse, Gina Louise; Wages.		10.35
Dupont, Vicki; Wages		37.95
Goodrum, Vicki; Wages.		34.50
Gray, Sheldon; Wages, Trucks		505.00
Grover, Carmen; Wages.		27.60
Grover, Derrick Wade; Wages.		110.40
Haynes, Robbie; Wages.		110.40
Haynes, Shawn William; Wages		110.40
Johnson, William Andrew; Wages		17.25
Lawton, Kathleen L.; Wages		55.20
Marshall & Kent, Inc.; Insurance		9.00
McKinnon, Kevin F.; Wages.		176.86
Mitchell, Lara Michelle; Wages		24.15
Reynolds, Eric Verne; Wages.		34.50
Samson, Amy Lyn; Wages		17.25
Smith, Donna Lynn; Wages		55.20
Thivierge, Rachelle A.; Wages.		37.95
	$	2,937.15

EQUIPMENT PURCHASING FUND

Town of Colebrook Equipment Purchasing Fund.	$	16,000.00
	$	16,000.00

CROSSWALK GUARD - POLICE

Wheeler, Marion; Wages, Uniforms	$ 2,035.29
	$ 2,035.29

TEMPORARY LOANS

First New Hampshire - White Mountain Bank.	$ 750,000.00
	$ 750,000.00

TOWN SHARE PRINCIPAL SEWER BOND

Farmers Home Administration.	$ 6,000.00
	$ 6,000.00

PLANNING BOARD

Clark, Mildred; Wages-Typing	$ 18.00
Colebrook Office Supply; Office Expenses & Supplies. . .	76.13
Dupont, Roland; Reimbursement-Overpayment.	2.00
Forbes, John A.; Wages, Reimbursements	369.41
Lavigne, Raymond; Wages, Reimbursements.	473.93
McKinnon, Mary Jane; Wages-Clerical.	212.00
News & Sentinel, The; Newspaper Notices.	503.13
North Country Council, Inc.; Wages-Master Plan	3,500.00
Quill Corporation; Supplies.	679.88
S & R Furniture; Photocopies, Supplies	39.99
Stohl, Inc., Don S.; Photocopies	104.25
Sutherland, Colin F.; Mylar & Prints	20.00
	$ 5,998.72

TAXES REMITTED TO STATE & GOVERNMENT

Treasurer, State of New Hampshire.	$ 504.00
	$ 504.00

ABATEMENTS

Biron, Robert & Frederick W. King, Sr.	$ 197.00
Frizzell, Elizabeth	13.21
Gadwah, Herbert L.	598.40
Kennett, Jeffrey	11.00
Lewis, Gregory	50.00
Siwooganock Guaranty Savings Bank	289.37
	$ 1,158.98

STREET AND ROAD PAVING

Pike Industries, Inc.; Paving	$ 20,000.00
	$ 20,000.00

GRAND TOTAL SELECTMEN'S REPORT FOR 1987 . . . . . $ 2,920,717.47

SUMMARY OF RECEIPTS - 1987

TOWN OFFICES

Cash; Refund for Photocopies/Postage.	$ 2.64
Cobb, Ivorey; Sale of Tax Maps.	6.00
Forbes, John; Sale of Master List	50.00
Haynes, Kevin L.; Sale of Master List	50.00
Marshall & Kent, Inc.; Refund on Insurance. . .	11.00
Marshall & Kent, Inc.; Refund on Town Officers Bonds.	528.80
Town of Stewartstown; Refund on Administrative Costs	95.80
	$ 744.24

ELECTIONS AND REGISTRATIONS

Marshall and Kent, Inc.; Refund on Insurance. .	$ 2.00
Town Clerk; Sale of Checklists	25.00
	$ 27.00

COLEBROOK DISTRICT COURT

Colebrook District Court; Town Ordinances, Fines	$ 1,225.00
Marshall & Kent, Inc.; Refund on Insurance. . .	25.00
	$ 1,250.00

TOWN HALL EXPENSES

A. D. Davis & Son, Inc.; Refund on Insurance. .	$ 3,670.00
Cash; Refund on Telephone Calls	13.11
Colebrook Development Block Grant; Office Rent.	560.00
Marshall and Kent, Inc.; Insurance Refund . . .	33.00

School Administrative Unit #7; Office Rent. . .	2,529.00
State of New Hampshire District Court; Office Rent	3,665.00
Weir, William; Sale of Town Property-Old Doors.	100.00
	$10,570.11

OUTSIDE FIRES

State of New Hampsire; Refund on Forest Fires.	$ 148.68
	$ 148.68

PLANNING BOARD

PLANNING BOARD FEES;

Achorn, John.	$ 33.00
Adams, Loretta.	10.00
A. R. Couture/Northern Enterprise	25.00
Arsenault, Aurora	10.00
Bartlett, Dana.	18.00
Bean, Irene	10.00
Beaudoin, Pierre.	10.00
Belanger, Jean.	10.00
Belanger, Robert.	10.00
Bergeron, Terrie.	10.00
Berry, Arthur	10.00
Bishop, Gordon.	10.00
Bouchard, Michael	40.00
Boudle, Clifton C. Sr..	10.00
Boudle, Dennis.	10.00
Brooks, Ramona.	10.00
Brooks, Robert.	10.00
Brooks, Weldon.	10.00
Brunault, David	10.00
Belanger, Richard	10.00
Call, Duane	10.00
Caron, Marcel	10.00
Carrier, Armand	10.00
Clark, Ernest	10.00
Colburn Associates.	23.00
Colebrook Plumbing and Heating, Inc..	15.00
Collins, Sandra	10.00
Community Baptist Church.	10.00

Craig, John	$ 10.00
Cree, Leighton Jr.	10.00
Cross, Steve.	10.00
Curtis, Michael	10.00
Dauphinais, Phil.	10.00
Davis, Cary	10.00
Davis, Raymond.	15.00
Depine, Joseph.	49.82
Dupont, Roland.	20.00
First Atlantic Land Company, Inc.	35.00
Forbes, Holman.	10.00
Forbes, John.	10.00
Fournier, Richard	10.00
Gadwah, Neal.	35.00
Giseoppe, Stephen D.	10.00
Gorman, Raymond	10.00
Grandmaison, Michael.	15.00
Grant, Jerry.	10.00
Gravel, Henry	10.00
Gribbel, Wason and Jones Realtors	20.00
Hammond, Burley	20.00
Haynes, Bruce	20.00
Haynes, Kevin	20.00
Haynes, Orville/Call, Duane	18.00
Haynes, Warren.	35.00
Herres, David	15.00
Hodge, Irma	10.00
Hodge, Lester	10.00
Hodge, Robert	10.00
Howe, Tony.	10.00
Hubbard, Claude	10.00
Ingram, Russell	28.00
Jeffers, James.	35.00
Johnson, Peter.	10.00
Johnston, Barbara	10.00
Keezer, James	10.00
Kenny, John	25.00
Keysar, Gertrude.	10.00
King, David	10.00
Kit Company	179.37
Labrie, Leonard	10.00
Lafoe, Elsie.	10.00
Langlais, Donald.	15.00
Laperle, Dennis	45.00
Laperle's Enterprises	30.00
Laperle, Roland	30.00
Laquene, Robert	10.00
Larivee, Debra.	143.00
Laro, Leon.	10.00
Lashane, Stephen.	10.00
Laverdiere's.	10.00

Lavigne, Raymond	$ 23.00
Lemieux, Robert	10.00
Levy, Harold	10.00
Lewis Ford, Inc.	18.00
Long, Evelyn	10.00
Lynch, Neil	20.00
Mackinnon, Leo Jr.	43.00
Mai, Frank	10.00
Marceau, Emmanuel	20.00
McCarthy, Gilbert	10.00
McKinnon, Kevin	10.00
Moose Brooks Land Management	28.00
Nash, Eddie and Sons	25.00
New England Telephone	10.00
Nugent, Peter	33.00
Patten Corporation of New Hampshire	25.00
Perry, Glenn L.	41.00
Piper, Alan	10.00
Pollard, Julia	10.00
Purrington, Eric	10.00
Rainville, Frederick	18.00
Rainville, Stewart	10.00
Rancourt, Marc/Copobianco, Joseph	10.00
Richards, Wayne	18.00
Riendeau, Raoul	18.00
Riley, Daniel	10.00
Rivera, Diorisio	10.00
Roman Development Corporation	20.00
Rouleau, Edmund	124.00
Roy, Lorraine	10.00
Shaw, Robert W.	10.00
Smith, Annie	10.00
Smith, Bradley	10.00
Smith, Gordon	20.00
Smith, Stephen (Cash)	10.00
Stohl, Eric	10.00
Sytek, Richard	20.00
Taylor, Kenneth	10.00
Thibeault Real Estate	20.00
Tonkin, Robert	10.00
Twin State Surveyes	4.47
Unangst, Robert	10.00
Veitch, Margaret	10.00
Waystack and King	10.00
Wheeler, John	10.00
White Mountain Survey Company, Inc.	60.00
Wiggin/Nourie	35.00
Wilson, Helen	23.00
York, Art	25.00

PLANNING BOARD REGUALTIONS;	
Cash.	$ 10.00
Richards, Wayne	10.00
	$ 2,473.66

SANITARY LANDFILL

A. D. Davis and Son, Inc.; Refund on Insurance.	$ 15.00
Cash; Refund on Telephone Calls	189.20
Daniel Hebert, Inc.; Dumping Fees	250.00
Marshall and Kent, Inc.	39.00
Sweatt, Arthur F.; Refund Telephone Calls . . .	92.25
RENTALS;	
Balsams, The.	10,812.00
Ethan Allen, Inc. (Beecher Falls Division . . .	8,330.00
State of New Hampshire; Coleman State Park. . .	624.00
Tillotson Rubber Company.	7,208.00
Town of Columbia.	17,060.00
Town of Lemington, Vermont.	2,721.00
Town of Stewartstown.	24,282.00
	$71,622.45

SALE OF TOWN TRUCK

Lewis Ford, Inc..	$ 5,850.00
	$ 5,850.00

HIGHWAY MAINTENANCE & EXPENSES

INSURANCE REFUNDS;		
A.D. Davis and Son.	$ 2,512.00	
Marshall and Kent, Inc.	140.00	
State of New Hampshire;		
Diamond Pond Fund . . .	2,220.00	
		$ 4,872.00
SALE OF TOWN PROPERTY;		
Adair, Milton; Culvert.	$ 30.00	
Bishop, Gordon; Culvert	310.00	

Boudle Construction Company; Culvert, Gravel, Chloride. .$	469.00
Brooks Chevrolet, Inc.;Chloride	48.00
Carrier, Bernard; Fill.	64.00
Colebrook Chain Saw; Fill . . .	320.00
Colebrook Plumbing and Heating; Hot Top.	225.00
Edwards, Berkley; Old Culverts.	687.50
Forbes, Holman; Chloride. . . .	145.00
Gray, Sheldon; Culverts, Gravel	1,005.50
Grover, Bruce; Culverts	220.00
Haynes, Nancy; Culverts	100.00
Haynes, Orville; Culverts . . .	201.50
P. A. Hicks and Sons, Inc.; Chloride	760.00
Howland, Richard; Gravel. . . .	340.00
Levy, Harold; Chloride.	60.00
Lynch, William P.; Collar . . .	12.00
Manchester Manufacturing, Inc. Hot Top.	120.00
Morgan, Fred; Chloride.	80.00
Perry, Glenn L.; Culverts . . .	480.50
Plante, Harold; Hot Top	225.00
Riendeau, Raoul; Old Culverts .	77.60
Shallow, David E.; Gravel . . .	140.50
Town of Columbia; Culverts. . .	85.25
Town of Stewartstown; Gravel. .	119.00
	$ 6,325.35

RENTAL OF TOWN EQUIPMENT;

A. D. Sanel; Grader . . . . . .$	37.50
Berry, Virginia; Sand Truck, Grader	67.79
Biron, Robert; Sand Truck . . .	32.14
Boire, Norman P.; Plow Truck. .	10.48
Boudle, Clifton C. Sr.; Grader, Sand Truck	200.88
Brooks Chevrolet, Inc.; Grader, Rockrake, Spreader, Pickup .	61.87
Budge, Richard; Plowing	146.72
Cauller, Jeffrey E.; Grader . .	37.50
Cole, Robert (Cash); Grader . .	56.25
Colebrook Country Club, Inc.; Sand Truck	26.25
Couture, Arthur; Backhoe. . . .	70.00
Cross, Robert; Grader	37.50
Daignault, Robert; Plow Truck .	10.48
Daley, Joseph; Rock Rake. . . .	150.00
Hebert, Daniel Inc.; Grader . .	18.75

Deblois, Roger; Grader. . . . .$	18.75
Dupont, Roland; Grader, Sand Truck.	88.96
Edwards, Berkley; Grader. . . .	37.50
Forbes, Holman; Plow Truck. . .	10.48
Forbes, John; Sand Truck. . . .	29.21
Gifford, William H.; Sand Truck	115.17
Gray, Sheldon; Grader	731.25
Harrigan, Frederick J.; Sand Truck	15.00
Haynes, Donald H.; Grader . . .	75.00
Haynes, Gary; Grader, Pickup. .	88.28
Hicks, David; Grader.	18.75
Howe, LLoyd; Rock Rake, Grader.	291.25
Ippolito, Joseph; Plow Truck, Grader	90.37
Jacques, Rosario; Plow Truck. .	15.37
Jeffers, Roland M.; Grader. . .	93.75
Kaufmann, John; Grader, Plow Truck	187.88
Kelsea, Lawrence; Grader. . . .	9.37
Lambert, Phil J.; Grader. . . .	281.25
Levy, Harold; Plow Truck. . . .	105.30
Lewis, Darwin; Grader	18.75
Lewis Ford, Inc.; Grader. . . .	178.12
Lewis, Palmer; Grader	56.25
Lyons, Albion; Grader	28.12
MacDonald, Frederick; Grader. .	9.37
Manchester Manufacturing, Inc.; Sand Truck	35.00
Morgan, Fred; Grader, Spreader, Truck.	200.00
Parker, Lyford Sr.; Plow Truck.	29.21
Placey, Landon; Grader.	25.31
Richards, Wayne; Plow Truck . .	174.78
Riendeau, Raoul; Grader	11.25
Shahinian, Paul; Plow Truck . .	41.92
Shallow, David E.; Grader . . .	18.75
Shaw, Robert W.; Sand Truck, Grader	184.91
Tillotson, Frederick;Plow Truck	200.16
Town of Colebrook; Truck. . . .	125.00
Town of Colebrook Water Works; Lowbed	125.00
Town of Colebrook Sewer Facilities; Lowbed	125.00
Town of Stewartstown; Rock Rake	2,841.25
Weber, Howard J.; Grader. . . .	18.75
Weingart, Felix Jr.; Grader . .	18.75
Wentzell, Norma M.; Sand Truck.	32.14
Wentzell, Sally S.; Plow Truck.	35.37

Zizza, Mark; Grader	$ 9.37	
		$ 7,809.53
		$19,006.88

SPECIAL EQUIPMENT PURCHASING FUND

A. D. Sanel, Inc.;	$ 12.50
Berry, Virginia	3.13
Boudle, Clifton C. Sr..	56.26
Brooks Chevrolet, Inc..	15.63
Cauller, Jeffrey E.	12.50
Cole, Robert (Cash)	18.75
Cross, Robert	12.50
Hebert, Daniel, Inc.;	6.25
Deblois, Roger;	6.25
Dupont, Roland.	29.65
Edwards, Berkley.	12.50
Gifford, William H.	6.25
Gray, Sheldon	243.75
Haynes, Donald H.	25.00
Haynes, Gary.	22.70
Hicks, David.	6.25
Howe, Lloyd	93.75
Ippolito, Joseph.	25.00
Jeffers, Roland M..	31.25
Kelsea, Lawrence.	3.13
Lambert, Phil J..	93.75
Levy, Harold.	6.25
Lewis, Darwin	6.25
Lewis Ford, Inc..	59.38
Lewis, Palmer	18.75
Lyons, Albion	9.38
MacDonald, Frederick.	3.13
Morgan, Fred.	50.00
Placey, Landon.	8.44
Riendeau, Raoul	3.75
Shallow, David.	6.25
Shaw, Robert W.	25.00
Town of Stewartstown.	676.25
Weber, Howard J..	6.25
Weingart, Felix Jr.	6.25
Zizza, Mark	3.13
	$ 1,625.21

REFUNDS

Crosswalk Guard	$ 2,035.29
Marshall & Kent, Inc.; Insurance Refunds;	
1. Snow Removal Business Area	4.00
2. Plowing and Sanding Sidewalks	2.00
3. Cleaning Streets	3.00
4. Meter Expenses	3.00
Parking Meter Refund;	
1. Cleaning Streets	2,937.15
2. Meter Expenses	335.70
Jason, Lawrence Damaged Meter Refund	231.90
Parker, Leonard Damaged Road Refund	500.00
	$ 6,052.04

LAND RENTALS

Berry, Virginia	$ 150.00
Hodge, Celon	1,000.00
	$ 1,150.00

BANK NOTES

First NH White Mountain Bank; Tax Anticipation Notes	$750,000.00
	$750,000.00

FUND TRANSFERS

Civil Defense Fund to General Fund	8,136.24
Town of Colebrook Town Hall Repair Fund to General Fund	2,473.12
	$10,609.36

INTEREST

First NH White Mountain Bank; Now Account . . .	$20,816.49
	$20,816.49

STATE OF NEW HAMPSHIRE

Highway Block Grant	$ 50,766.94
Revenue Sharing Distribution.	157,980.49
State Share of Sewer Bond Principal	1,575.00
	$210,322.43

PAYROLL TAXES REFUND

Colebrook Highway; Sheldon Gray's BC/BS Ins . .	$ 1,200.00
	$ 1,200.00

POLICE DEPARTMENT

Cash; Fees for Collection of Bad Checks	$ 160.00
Colebrook Academy	90.00
First Colebrook Bank, The; Storage Rental . . .	730.00
GSI Corporation; Service Reimbursement.	320.00
Marshall & Kent, Inc.; Insurance Refund	71.00
Northern Tire Company; Sale of Old Tires. . . .	5.00
Oblate Fathers; Blessing of Bikes Reimbursement	50.00
School Administrative Unit #7; Special Duty Police Officers.	70.00
State of New Hampshire; Refund on Gas Tax . . .	398.76
Town of Columbia;Blessing of Bike Reimbursement	200.00
	$ 2,094.76

RADIO COMMUNICATIONS

Rental of Town Property Radio Communications

Alarm System;	
First Colebrook Bank, The	$ 625.00
First New Hampshire White Mountain Bank	625.00
Manchester Manufacturing, Inc..	625.00
Services Rendered Fees;	
New Hampshire Electric Cooperative, Inc.. . . .	625.00
Public Service of New Hampshire	636.00
Appropriations;	
Colebrook Fire Department	3,500.00
Tillotson Rubber Company.	700.00
Town of Clarksville	490.00
Town of Columbia.	990.00
Town of Lemington	490.00
Town of Pittsburg	990.00
Town of Stewartstown.	990.00
	$11,286.00

TOWN CLERK

Bad Check Collections Fee	$ 70.00
Bicycle Licenses.	22.00
Car Registrations 1987.	146,952.22
Dog Licenses.	875.50
Filings Fees.	10.00
Marriage Licenses	390.00
	$148,319.72

TAX COLLECTOR

Laperle, Barbara.	$ 1,314,204.39
Parkhurst, Mildred.	95,846.67
	$ 1,410,051.06

(See Tax Collector's report for Breakdown)

TOTAL RECEIPTS FROM ALL SOURCES . . . . . $ 2,685,220.09

COLEBROOK HOUSING IMPROVEMENT PROGRAM

Balance in Checking Account as of December 31, 1986. . .$	3,410.04
Deposits During 1987	188,604.15
Checks Drawn During 1987	187,118.34
Unexpended Balance . . . . . .$	4,895.85
Funds Returned to State. . . . . .$	4,895.85
Balance as of December 31, 1987. . . . . .$	-0-

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT #1

Original Balance on Loan . . . . . .$	48,299.81
Payment on Principal During 1987	8,530.51
Interest Payment During 1987	3,109.97
Balance Due December 31, 1987. . . . . .$	39,769.30

LOAN PAYMENT ACCOUNT #2

Original Balance on Loan . . . . . .$	2,162.57
Payment on Principal During 1987	256.69
Interest Payment During 1987	33.77
Balance Due December 31, 1987. . . . . .$	1,905.88

LOAN PAYMENT ACCOUNT #3

Original Balance on Loan . . . . . .$	1,202.30
Payment on Principal During 1987	126.26
Interest Payment During 1987	46.48
Balance Due December 31, 1987. . . . . .$	1,076.04

SAVINGS ACCOUNT

Balance on January 1, 1987 . . . . . .$		970.04
Deposits During 1987		2,910.12
Principal Payments . . . . .$	2,087.86	
Interest Payments.	822.26	
Interest Earned During 1987.		38.72
Transferred to Hi/Fi Account		3,918.88
Balance as of December 31, 1987.		-0-

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

HI/FI ACCOUNT

Beginning Balance as of April 15, 1987		$ 3,918.88
Deposits During 1987		12,585.44
Principal Payments	$ 6,825.60	
Interest Payments.	2,367.96	
Extra Cost Reimbursements. . . .	3,415.87	
Less Bank Services	(23.99)	
Interest Earned During 1987.		469.41
Balance as of December 31, 1987.		$ 16,973.73

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

PRINCIPAL

Balance as of January 1, 1987.	$ 345,648.50
New Funds Created During 1987.	131,362.60
Principal Expended During 1987	54,885.75
Balance as of December 31, 1987.	$ 422,125.35

INTEREST

Balance as of January 1, 1987.	$ 31,048.15
Income Earned During 1987.	61,763.65
Income Expended From 1987 Earnings	50,788.71
Balance as of December 31, 1987.	$ 42,023.09
Total Funds Held in Trust as of December 31, 1987. . . .	$ 464,148.44

RADIO COMMUNICATIONS

CHECKING ACCOUNT

Cash on Hand - December 31, 1986 . . . . . .$	6,779.85
Total Wages Paid Out in 1987	42,678.79
Employer's Share Social Security	3,051.55
Telephone Bills.	641.76
Radio Maintenance.	300.00
Insurance.	1,014.00
Printing	217.00
Interest Earned in 1987 in Now Account	333.93
Total Deposits in 1987	42,000.00
Cash on Hand - December 31, 1987 . . . . . .$	1,210.68

APPROPRIATIONS

Colebrook Fire Department. . . . . .$	3,500.00
Tillotson Rubber Company	700.00
Town of Clarksville.	490.00
Town of Colebrook.	30,714.00
Town of Columbia	990.00
Town of Lemington, Vermont	490.00
Town of Pittsburg.	990.00
Town of Stewartstown	990.00
Total Appropriations . . . . . .$	38,864.00

ALARM SYSTEMS SERVICES RENDERED

First Colebrook Bank, The. . . . . .$	625.00
First New Hampshire - White Mountain Bank.	625.00
Manchester Manufacturing, Inc.	625.00
New Hampshire Electric Cooperative, Inc.	625.00
Public Service Company of New Hampshire.	636.00
Total Revenues from Alarm Systems. . . . . .$	3,136.00

Total Amount of Deposits for 1987. . . . . .$	42,000.00

DISPATCHERS AND WAGES

Boivin, Lucette. . . . . .$	5,478.66
Brooks, Myra	6,534.25
Jondro, Roland C..	3,944.47
Ladd, Gilman W. Sr..	8,364.72
Leclerc, Eleanor	5,946.68
Leigh, Carol A..	7,048.40
Leigh, Virginia.	1,310.92
Lyons, Brent W..	1,982.21
Shields, Arlene.	2,068.48
Total Amount of Wages for 1987	42,678.79

TOWN OF COLEBROOK EQUIPMENT PURCHASING FUND

*Beginning Balance. . . . . .$	30,969.57
Deposits During 1987	16,000.00
Withdrawals During 1987 - Plow Truck	31,000.00
Interest Earned During 1987.	1,334.44
Balance on Hand - December 31, 1987. . . . . .$	17,304.01

*Transferred from Special Equipment Purchasing Fund and Special Truck Purchasing Fund per Town Meeting Warrant Article #21 and #22.

Article #21 - To see if the Town will vote to authorize the Selectmen to combine the Special Equipment Purchasing Fund and the Special Truck Purchasing Fund, into a single fund to be known as the Town Equipment Fund.

Article #22 - To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be placed in the Town Equipment Fund, for the future purchase of Town Equipment, Five Thousand Dollars ($5,000.00) from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972, the balance to be raised by taxation.

BEAN BRIDGE FUND

Balance on Hand - December 31, 1986. . . . . .$	19,554.15
Interest Earned During 1987.	1,188.04
Balance on Hand - December 31, 1987. . . . . .$	20,742.19

Article 26 - Town Meeting Warrant

To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Five Hundred Dollars ($22,500.00) for repairs to the Bean Bridge and to authorize the Selectmen to withdraw the amount of Twelve Thousand Five Hundred Dollars (12,500.00) from the Town of Colebrook Bridge Fund and Ten Thousand Dollars ($10,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, said appropriation to be used in conjunction with State and Federal funds for the repair of said bridge.

REVENUE SHARING FUND

Balance on Hand - December 31, 1986. . . . . .$	9,858.62
Funds Received in 1987	507.00
Interest Earned in 1987.	398.29
Total Funds Available in 1987. . . . . .$	10,763.91
Expenditures:	
1. Police Radios. . . . . .$	2,236.00
2. Plow Truck	6,498.46
3. Sidewalks.	1,936.01
Total Expenditures in 1987 . . . . . .$	10,670.47
Balance on Hand - December 31, 1987. . . . . .$	93.44

TOWN HALL REPAIR FUND

Original Balance on Note . . . . . .$	45,000.00
Balance Due - December 31, 1986.	3,332.72
Total Payments on Principal.	3,332.72
Total Interest Paid.	45.20
Balance Due - December 31, 1987. . . . . .$	0.00
Checking Account:	
Super Now Checking Account	
Cash on Hand - December 31, 1986 . . . . . .$	8,168.73
Rental from State of NH - Colebrook District Court	733.00
Rental from Colebrook Community Development Grant.	160.00
Rental from Administrative Unit #7	843.00
Interest Earned on Now Account in 1987	351.57
Checks Drawn for Note Payment and Interest	3,377.92
Front Door - Town Hall	1,680.00
Funds Returned to General Fund	2,473.12
Cash on Hand - December 31, 1987 . . . . . .$	2,725.26

This fund was established for renovations of Town Hall. The retirement of the debt is made possible by rental of space to the District Court and to the School District.

TOWN OF COLEBROOK
BRIDGE FUND

Balance on Hand - December 31, 1986. . . . . .$	1,822.12
Interest Earned During 1987.	108.00
Balance on Hand - December 31, 1987. . . . . .$	1,930.12

The name was changed from Pleasant Street Bridge Fund to Town of Colebrook Bridge Fund at the 1982 Town Meeting.

TOWN OF COLEBROOK
POLICE DEPARTMENT

Balance on Hand - December 31, 1986. . . . . .$	1,173.32
Deposits During 1987	375.00
Interest Earned During 1987.	71.05
Withdrawals During 1987.	35.00
Balance on Hand - December 31, 1987. . . . . .$	1,584.37

PISTOL PERMIT FUND

Balance on Hand - December 31, 1986. . . . . .$	514.07
Earnings During 1987	
47 Pistol Permits @ $4.00 each	188.00
Interest Earned During 1987.	15.94
Withdrawals During 1987.	504.92
Balance on Hand - December 31, 1987. . . . . .$	213.09

This fund was established in 1960. The proceeds from sales of Pistol Permits can only be used for Police items.

PETTY CASH FUNDS

Checking Account:

Balance on Hand - December 31, 1986.	$	200.00
Deposits During 1987		322.26
Withdrawals During 1987.		322.26
Balance on Hand - December 31, 1987.	$	200.00

Cash Fund:

Balance on Hand - December 31, 1986.	$	40.28
Deposits During 1987		753.36
Withdrawals During 1987.		782.60
Balance on Hand - December 31, 1987.	$	11.04

TOWN OF COLEBROOK RECREATION FUND

Balance as of December 31, 1986.	$	18,570.22
Interest Earned During 1987.		1,159.32
Balance on Hand - December 31, 1987.	$	19,729.54

Article 50 - To see if the Town will vote to authorize the Selectmen to accept from the Colebrook Jaycees a donation of approximately Nineteen Thousand Dollard ($19,000.00), said sum to be deposited with the Trustees of Trust Funds until expended by the Selectmen with the advice and council of the Recreation Committee.

TOWN OF COLEBROOK DUMP EQUIPMENT RESERVE FUND

Balance as of December 31, 1986.	$	31,237.76
Interest Earned During 1987.		1,955.42
Deposits During 1987		16,000.00
Balance on Hand - December 31, 1987.	$	49,193.18

Article #21 - 1985 Town Meeting

CIVIL DEFENSE CENTER

CONSTRUCTION FUND

Balance on Hand - December 31, 1986.	$	7,943.14
Interest Earned During 1987.		193.10
Transferred to Town Account During 1987.		8,136.24
Balance on Hand - December 31, 1987.	$	0.00

This fund was established at the 1965 Town Meeting. The Selectmen were directed to make the funds of the account available to the Director of Civil Defense for the construction of Civil Defense Center.

In 1969 this money was placed in a savings account until such time as it may be needed for the construction of a Civil Defense Center.

CIVIL DEFENSE N.O.W. ACCOUNT

Bank Balance on Hand - December 31, 1986	$	1,069.62
Interest Earned During 1987.		57.50
Balance on Hand - December 31, 1987.	$	1,127.12
To Be Transferred to Town General Fund in 1988	$	1,127.12

Article 27 - 1986 Town Meeting Warrant

Article 27 - To see if the Town will vote, pursuant to RSA 35:16-2, to discontinue the Capital Reserve Fund established at the 1965 Town Meeting and known as the Civil Defense Center Construction Fund, and authorize the Trustees of Trust Funds to pay all monies in said fund to the Town Treasurer.

TOWN OF COLEBROOK REAPPRAISAL FUND

Beginning Balance.	$	10,000.00
Interest Earned During 1987.		6.57
Balance on Hand - December 31, 1987.	$	10,006.57

This fund was established at the Town Meeting on March 10, 1987. Warrant Article #24.

Article 24 - To see if the Town will vote, pursuant to RSA 35:1 (III) to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to establish a Capital Reserve Fund for financing all or part of the costs of future reappraisal of the real estate in said Town for tax assessment purposes.

PARKING METER FUND

REGULAR SAVINGS ACCOUNT

Bank Balance as of December 31, 1986 . . . . . .$	405.35
Interest Earned During 1987.	22.05
Bank Balance as of December 31, 1987 . . . . . .$	427.40

MONEY MARKET ACCOUNT

Balance as of December 31, 1986. . . . . .$		6,139.11
*Deposits During 1987		6,421.74
Interest Earned During 1987.		503.27
Withdrawals During 1987.		5,308.14
Cleaning Streets . . . . . .$	2,937.15	
Parking Meter Repairs - Maintenance.	335.70	
Crosswalk Guard.	2,035.29	
	$ 5,308.14	
Balance on Hand - December 31, 1987. . . . . .$		7,755.98
To Be Transferred in 1988 to Clear Amount Due on Parking Meters . . . . . .$		664.30
Balance After $664.30 Transfer Adjustment. . . . . .$		7,091.68

*Includes School Share for Crosswalk Guard - $1,110.00

POLICE DEPARTMENT

REPORT

January 26th, 1988

The Honorable Selectmen
Frank H. Owen, Chairman
William C. Weir
Robert W. Shaw

Gentlemen,

This past year the police department had a large turn over in personnel. This meant recruiting new qualified members to the department, which is becoming more and more difficult.

Officer Ronald Doyle resigned on July 31st, and his position was filled by a part time officer, Tammy Thivierge. Officer Thivierge is scheduled to attend the Police Academy in March of this year.

Sergeant Roland Martin resigned from the department on September 14th. He was replaced by Stewart Walling. Stewart is currently attending refresher courses at the Police Academy in order to be re-ertified as a full time police officer.

Officer Anna Reid also resigned from her part time position on December 15th. Two additional part time officers were hired on September 21st. Officers Michael Sielicki and Thomas Hewson have joined the force and have attended the part time police officer's certification course.

The department's criminal case load has increased 21% this past year. I am pleased to report that a large amount of the property or currency taken, during theft type crimes, was recovered.

Reported motor vehicle accidents were also high this year. In most accidents, the main contributing factor were hazardous road conditions. The police department investigated a total of 120 accidents, an 11% increase over the previous year. Of these accidents, 24 resulted in personal injury and 88 received damage consisting of $500.00 or more.

Our juvenile problems have also escalated. Many youths were taken before the District Court's Diversion Committee. The more serious offenders were taken to Juvenile Court, along with their parents. Some minor violations were able to be dealt with between the youth's parents and the arresting officer.

Juvenile Court Cases generally require a three hearing process. A Preliminary Hearing is first, followed by an Adjudicatory Hearing, and then a Dispositional Hearing. Each hearing is usually twenty-eight days apart, unless a particular hearing is waived.

There was also an increase in reported runaway and missing children. This includes runaways from private residences, along with

the reported runaway youths from Camp E-TOH-ANEE on the Diamond Pond Road. Of all the reported cases, all of the youths were subsequently located and returned.

It is also important to report that many man hours were spent in both District and Superior Court. This is obviously due to the increase in the Criminal and Juvenile offenses. Unfortunately, many court cases can drag on for months before being disposed of.

With the assistance of other law enforcement departments, I am pleased with the drug investigation which resulted in the arrest and conviction of some local individuals. Our drug enforcement efforts are continuing, with the help of other departments and the public. If anyone should have any drug related information, they can call a toll free number anytime, 1-800-992-DRUG. Remember, all received information is confidential.

I sincerely wish to thank the men and women of this department for their continued efforts. I also wish to thank the Selectmen for their support, New Hampshire State Troopers Howard Weber, Charles West and Thomas Yorke, and the personnel who man the Dispatch Center. I also wish to thank the Colebrook Fire Department for their support, and especially the citizens of the Town of Colebrook, who continue to be of assistance to the police department.

Respectfully Submitted,

Wayne H. Cross
Chief of Police

POLICE ACTIVITY REPORT FOR 1987

CRIMINAL REPORT

Title	Number	Court Cases
Arson	(2)	(1)
Assaults	(16)	(10)
Bad Checks	(47)	(20)
Bad Checks Collected	(16)	
Bench Warrants	(14)	(14)
Burglaries	(10)	(12)
Child Abuse	(9)	(8)
Juvenile Delinquents	(25)	(25)
Children in Need of Services	(4)	(4)
Neglected Children	(12)	(9)
Criminal Threatening	(4)	(2)
Criminal Tresspassing	(13)	(10)

Disorderly Conduct.	(15)	(12)
Drinking in Public.	(6)	(6)
Drug Offenses	(6)	(6)
Endangering the Welfare of a Child. . .	(6)	(6)
Failure to Appear for Court	(2)	(2)
Forgery	(9)	(9)
Harrasment.	(1)	(1)
Indecent Exposure	(1)	(1)
Missing Persons	(33)	33 Located
Order of Arrest	(12)	(12)
Overdose.	(1)	
Possession of Alcohol - Under 21 Years of Age.	(9)	(8)
Protective Custody.	(8)	
Resisting Arrest.	(2)	(2)
Runaways.	(9)	9 Located
Shoplifting	(5)	(5)
Stolen Motor Vehicles	(11)	(14)
Stolen Snowmachines	(1)	(1)
Theft of Services	(3)	(2)
Thefts.	(32)	(24)
Vandalism	(4)	(3)

MOTOR VEHICLE REPORT

Title	Number	Court Arrests	Court Summons	Warnings
Conduct after Accident. . .	(4)	(4)		
Defective Equipment	(13)		(9)	(4)
Disobeying an Officer . . .	(2)	(2)		
Disorderly Conduct with Moving Vehicle.	(1)	(1)		
D.W.I..	(18)	(18)		
	(12) First Offenses			
	(2) Second Offenses			
	(4) Aggravated			
Eye & Face Protection . . .	(4)		(2)	(2)
Failure to Keep Right . . .	(8)		(8) Accident Resulting	
Failure to Yield.	(9)		(5) Accident Resulting	(4)
Failure to Yield to Pedestrian.	(4)		(4)	
Following Too Close	(1)		(1) Accident Resulting	
Improper Movement	(1)		(1) Accident Resulting	
Limitations of Backing. . .	(5)		(5) Accident Resulting	

Littering	(1)		(1)	
Misuse of Plates.	(2)		(2)	
Non-Inspection.	(2)		(2)	
Obstruction to Drivers View.	(3)		(3)	
Operating without a License	(3)		(3)	
Operating without given Proof	(1)	(1)		
Passing on Right.	(5)		(5)	
Protective Headgear	(3)		(3)	
Reckless Operation.	(6)	(4)	(2)	
Speeds.	(147)		(98)	(49)
Spillage.	(2)		(2)	
Stop Sign	(10)		(5)	(5)
Suspension or Revocation. .	(4)	(4)		
Unattended Motor Vehicle. .	(2)		(2)	
Uncovered Load.	(3)		(3)	
Unreasonable Speed.	(5)		(5)	
			Accident Resulting	
Unregistered Motor Vehicle.	(4)		(4)	
Unsafe Passing.	(2)		(2)	
Unsafe Tires.	(3)		(3)	
Yellow Line	(7)		(7)	

		Number	
1.	Alarms Responded to	(24)	
2.	Animal Complaints	(127)	
3.	Assists to other Departments; SP, F & G, FD, BP and Ambulance	(120)	
4.	Assists to Elderly.	(27)	
5.	Assists to Motorists.	(406)	
6.	Assists to Sick or Injured.	(38)	
7.	Assists to other Towns.	(14)	
8.	Breath Tests Given to other Departments	(4)	
9.	Business Doors and Windows Checked at Night Revealed -		
	Unlocked Doors.	(21)	
	Unlocked Windows.	(7)	
10.	Domestic Complaints (Family Problems)	(33)	
11.	Juvenile Court Cases.	(45)	
12.	Juvenile Cases Handled Out of Court with Parents.	(30)	
13.	Motor Vehicle Accidents Investigated.	(120)	24 Injuries
	Property Damage of $500.00 or More	(88)	
14.	OHRV (Snowmachines, 4 Wheelers, Etc.) Stopped for Various Reasons	(68)	

15. Parking Violations; Tickets Issued. . . . . (480)
Total Income - Parking Violations. $6,421.74
16. Police Calls Answered thru Communications Center 3,743

MOTOR VEHICLE THEFTS

Stolen	Value	Recovered
81 Chevy Camero	$ 4,000.00	$ 4,000.00
80 Ford Pickup	950.00	950.00
86 Chevy Elcamino	9,600.00	9,600.00
79 Honda EXL-75	200.00	200.00
85 Chevy Astrovan	7,000.00	7,000.00
80 Chevy Pickup	2,000.00	2,000.00
80 Suzuki Motorcycle	1,400.00	1,400.00
87 Ford F-250 Pickup	16,200.00	16,200.00
81 Ford Escort	800.00	800.00
	$ 42,150.00	$ 42,150.00

SNOWMACHINE THEFTS

Stolen	Value	Recovered
87 Skidoo 503	$ 3,500.00	$ 3,500.00
5 Snowmachines (Various Makes & Models)	4,000.00	4,000.00
Snowmachine	5,500.00	5,500.00
	$ 13,000.00	$ 13,000.00

OTHER STOLEN ITEMS

Item Stolen	Value	Recovered
Accomodations.	$ 50.00	$ 50.00
Antenna.	50.00	-0-
Beagle Dog	200.00	200.00
Building Material.	200.00	-0-
Candy & Gum.	5.00	5.00
Computer	1,100.00	1,100.00
Cosmetics.	30.00	30.00
Cosmetics.	10.00	10.00
Cosmetics.	12.00	12.00

Currency	$ 75,600.00	$ 72,059.00
Duffle Bag w/clothing, Tackle Box w/fishing gear, Purse w/papers & change	375.00	-0-
Fish	1,500.00	-0-
Food	30.00	30.00
Gemini Lens Fish Finder. . .	900.00	-0-
Hand & Power Tools	1,000.00	-0-
Panasonic Portable CD Player w/Battery & Carrying Case	145.00	-0-
Realistic CB Radio & 64 Cassette Tapes & Case. .	508.00	-0-
Sign	80.00	-0-
Spoked Hubcaps (4)	400.00	-0-
Staging.	606.00	-0-
Tools.	1,200.00	800.00
Tools.	1,600.00	1,200.00
.22 Cal. Automatic Pistol. .	75.00	-0-
2 Parking Meters w/change. .	232.00	232.00
2 Speakers	350.00	350.00
U.S. Flag & N.H. Flag. . . .	150.00	150.00
Vaisom Tablets	6.00	6.00
	$ 86,414.00	$ 76,234.00

Total Value of Thefts Stolen	$ 141,564.00
Total Value of Thefts Recovered.	$ 131,384.00
Value Not Recovered.	$ 10,180.00

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDING DECEMBER 31, 1987

Town of Colebrook, New Hampshire

- DR.-

	Levies Of: 1987	1986	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes	$ -0-	$ 88,688.94	$ 23,791.41
Resident Taxes	-0-	3,340.00	1,998.50
Land Use Change Taxes	-0-	-0-	-0-
Yield Taxes	-0-	402.11	-0-
Sewer Rents	-0-	-0-	-0-
Taxes Committed to Collector:			
Property Taxes	$ 1,324,840.47	$ -0-	$ -0-
Resident Taxes	12,870.00	-0-	-0-
National Bank Stock Taxes	-0-	-0-	-0-
Land Use Change Taxes	67,693.28	-0-	-0-
Yield Taxes	5,834.59	-0-	-0-
Sewer Rents	-0-	-0-	-0-
Added Taxes:			
Property Taxes	$ 1,413.50	$ -0-	$ -0-
Resident Taxes	330.00	30.00	-0-
Boat Tax	187.55	-0-	-0-

Overpayments:			
a/c Property Taxes	$ 2.52	$ 35.21	$ -0-
a/c Resident Taxes	-0-	-0-	-0-
Interest Collected on Delinquent Property Taxes	$ 78.73	$ 3,393.40	$ 3,445.48
Penalties Collected on Resident Taxes	$ 77.00	$ 95.00	$ 2.00
TOTAL DEBITS	$ 1,413,327.64	$ 95,984.66	$ 29,237.39

- CR.-

Remittances to Treasurer During Fiscal Year:			
Property Taxes	$ 1,132,000.59	$ 59,357.09	$ 15,017.87
Resident Taxes	9,880.00	990.00	20.00
Yield Taxes	4,728.91	362.66	-0-
Sewer Rents	-0-	-0-	-0-
Land Use Change Taxes	34,183.38	-0-	-0-
Interested Collected During Year	78.73	3,393.40	3,445.48
Penalties on Resident Taxes	77.00	95.00	2.00
Boat Tax	187.55	-0-	-0-
Abatements Made During Year:			
Property Taxes	$ 20,903.54	$ 2,720.72	$ 765.15
Resident Taxes	240.00	-0-	-0-
Yield Taxes	-0-	-0-	-0-
Sewer Rents	-0-	-0-	-0-
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			

Property Taxes	$ 173,352.36	$ 26,646.34	$ 8,008.39
Resident Taxes	3,080.00	2,380.00	1,978.50
Yield Taxes	1,105.68	39.45	-0-
Land Use Change Taxes	33,509.90	-0-	-0-
TOTAL CREDITS	$ 1,413,327.64	$ 95,984.66	$ 29,237.39

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDIND DECEMBER 31, 1987

Town of Colebrook, New Hampshire

- DR.-

	--------Tax Sales on Account of Levies Of:--------		
	1986	1985	1984
Balance of Unredeemed Taxes - Beginning Fiscal Year*	$ -0-	$ 19,068.10	$ 4,723.31
Taxes Sold to Town During Current Fiscal Year**	48,258.23	-0-	-0-
Interest Collected After Sale	1,429.68	1,987.17	1,458.31
Redemption Costs	470.40	102.60	34.20
TOTAL DEBITS	$ 50,158.31	$ 21,157.87	$ 6,215.82

- CR.-

Remittances to Treasurer During Year:			
Redemptions	$ 20,328.98	$ 11,138.81	$ 3,879.06
Interest & Costs After Sale	1,900.08	2,089.77	1,492.51
Abatements During Year	-0-	-0-	765.15
Deeded to Town During Year	-0-	-0-	79.10
Unredeemed Taxes - End of Fiscal Year	27,888.70	7,929.29	-0-
Overpayment on Tax Sale	40.55	-0-	-0-
TOTAL CREDITS	$ 50,158.31	$ 21,157.87	$ 6,215.82

*These sums represent the total of Unredeemed Taxes, as of January 1, 1987 (July 29, 1987) from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs of date of sale(s).

Barbara LaPerle
Tax Collector

1987 DELINQUENT PROPERTY TAXES

AS OF FEBRUARY 1, 1988

Agway Outlet	$ 186.46
Anderson, Charles E.	1,382.58
Barrett, Florence.	830.81
Bartlett, Dana Nelson.	1,972.12
Bartlett, Dana Nelson.	71.33
Bean, Irene M.	464.01
Beaulieu, Kenneth J.	1,174.88
Bell, Robert	207.28
Beloin, Fernand L.	1,330.13
Bennett, James	312.11
Bilodeau, Gaston	348.27
Bjorhholm, Peter H.	459.46
Brooks, Darwin	265.52
Brooks, Michael H.	10.00
Bunnell, Judith L.	1,137.19
Burton, Jr., William A.	146.86
Campbell, John H.	1,374.19
Caron, LeoPaul	1,255.51
Caron, Marcel L.	1,441.05
Caron, Marcel L.	1,922.17
Cauller, Jeffrey E.	388.13
Chappell, Ronald C.	1,964.99
Clark Estate, Allen.	44.06
Clark, Patricia E.	302.11
Cobb, Ivorey	1,734.77
Cobb, Ivorey	643.60
Colebrook Coal Company, Inc.	828.72
Comeau, Joseph Edward.	209.31
Corliss, Paula F.	1,517.02
Couture, Joseph P.	6.00
Coviello, Constance.	775.77
Cross, Thomas L.	288.51
Crossley, Jimmy W.	540.79
Cunnington, Linda L.	263.22
Curtis, Michael.	323.07
Daignault, Robert G.	1,953.24
Daignault, Robert G.	209.80
Danderson, Robert A.	237.07
Depine, Joseph R.	459.46
Divney, John Michael	1,084.24
Dixville Notch-Johnson Corp.	564.36
Dixville Notch-Johnson Corp.	448.97
Dixville Notch-Johnson Corp.	1,002.35
Dixville Notch-Johnson Corp.	964.59
Dixville Notch-Johnson Corp.	1,451.50

Dixville Notch-Johnson Corp.	$ 662.48
Dixville Notch-Johnson Corp.	945.71
Dobson, Jeffrey Alan	425.89
Dobson, Jeffrey Alan	121.68
Dragon, Richard.	484.64
Dupuis, Alyre.	1,248.53
Dustin, Rodney W..	557.73
Duval, William W..	589.54
Eastman, Richard	1,088.11
Ellen-Terri, Inc..	3,000.00
Fellows, Owen H.	1,579.79
Fletcher, Sherman.	264.73
Fogg, Roy M.	455.80
Fortier, Robert L.	4,726.01
Frizzell, Elizabeth J.	222.41
Gagne, Paul R.	404.69
Gillette, Carol C.	717.52
Goudreau, Sr., Peter E..	629.09
Gray, Richard E.	166.54
GSI Corporation.	1,249.59
Hamel, Jr., Raymond C.	2,873.72
Hamel, Sr., Raymond P.	1,283.41
Hamel, Sr., Raymond P.	2,311.07
Harrington, Michael P.	649.35
Hartwell, Freeman W.	205.60
Hawes, Winston	165.25
Heath, Myra E.	140.42
Hobart, Arthur M..	1,254.60
Hodge, Robert R.	1,858.41
Hodge, Robert R.	2,595.23
Hughes, Theodore J..	1,046.26
Hurlbert, Terry.	752.75
Instasi, Rosa.	168.05
Johnson, Laura Mae	224.09
Johnson, Peter A..	1,401.99
Johnson, Peter A..	815.63
Johnson, Peter A..	370.86
Johnson, Scott W..	1,300.63
Johnson, Scott W..	3,731.54
Johnson, Scott W..	2,025.09
Jones, Robert.	234.49
Jordan, Douglas F.	.31
Jordan, Douglas F.	7.09
Keezer, James A.	234.98
Kelsea, Donald H..	1,899.15
Kenney, William G.	2.62
King, Randall J.	472.70
Kit Company.	39.68
Lakin, Jr., Calvin W..	1,141.66
Lambert, Jr. Phil J.	1,885.34
Lambert, Robert L.	989.86

Lane, Richard A.	$ 57.90
LaPerle, Guy L.	14.24
LaPerle, Guy L.	237.63
Larose, Thomas Gerard.	253.86
Leach, Landon.	1,583.34
Lerner, Herman	10.00
Licciardo, Roy C.	904.69
Lizotte, Leo E.	282.28
Lunn, Dana J.	246.31
Lyons, Alan R.	777.87
Lyons, Richard C.	1,166.49
Lyons, Richard C.	740.59
Mancini, Edward B.	127.49
Martin, Claudette M.	227.63
Martin, Jane P.	205.60
Martin, Roland Craig	367.15
McMahon, Walter.	1,095.75
McManus, John.	519.81
McWeeney, Gina M.	190.92
Moren, Jerome R.	46.16
Moren, Jerome R.	490.33
Munn, Kay.	425.87
Nadeau, Diane.	425.87
Nash and Sons, Inc., Eddie	389.04
Nash, Edward F.	352.46
Nash, Edward F.	157.35
Nash, Edward F.	551.28
Nash, Edward F.	1,075.68
Nash, Edward F.	649.16
Nash, Edward F.	33.57
Nash, Edward F.	1,657.42
Nash, Edward F.	381.84
Nash, Edward F.	484.64
Nash, Edward F.	157.35
Nash, Edward F.	230.78
Nash, Edward F.	1,355.31
Nash, Susan C.	1,302.86
Nason, Ivan R.	172.04
O'Neill, Charles V.	1.39
Osgood, Jr., Frederick M.	1,028.02
Paquette, Maurice Y.	626.79
Paradis, Roger	98.12
Pecoraro, Emanuel L.	501.28
Perley's Tennis Club	838.72
Perry, Spencer L.	1,256.70
Peterson, Dorothy E.	148.96
Peterson, Dorothy E.	660.67
Philbrook, Norman.	624.71
Pierce, Richard W.	5,051.98
Pothier, Andre	425.87
Pothier, Andre	13.81

Rabie, Ezra MD	$ 53.54
Rainville, Wilbur	10.00
Reid Estate, James R.	215.40
Reid Estate, James R.	81.82
Richard, Joseph	1,164.39
Rouleau, Denis G.	1,266.10
Rouleau, Denis G.	1,711.97
Rouleau, Denis G.	1,008.28
Rouleau, Emma Rose	1,663.40
Rouleau, Serge A.	863.25
Shahinian, Paul J.	901.65
Smith, Stephen W.	276.94
Smith, Stephen W.	104.90
Smith, Stephen W.	56.65
Stanton, Lawrence V.	902.14
Sugarbush, Inc.	75.53
Sugarbush, Inc.	218.19
Sugarbush, Inc.	1,046.90
Sugarbush, Inc.	1,055.29
Sugarbush, Inc.	2,534.38
Taylor, Kenneth	135.88
Value, Felica	146.86
Voight, Robert F.	264.35
Warnock, Sr., Richard J.	333.58
Washburn, Sr., Freemont C.	41.96
Washburn, Wilfred	52.45
Washburn, Wilfred	205.60
Washburn, Wilfred	75.53
Whitehill, Harry	900.08
Whitehill, Harry	272.74
Wrest, Charles W.	768.51
Wright, Mark T.	232.88
	$ 135,295.61

UNREDEEMED 1986 PROPERTY TAXES

As Of January 1, 1988

Bean, Irene	$ 560.59
Caron, LeoPaul, Sr.	40.55
Cass, Dan	29.55
Chappell, Ronald C.	2,232.99
Cobb, Ivorey	1,993.48
Colebrook Coal	963.11
Cunnington, Linda	328.44
Dobson, Jeffrey	494.25
Dobson, Jeffrey	141.36

Dobson, Randall	$ 78.19
Eastman, Richard	1,287.84
Fortier, Robert	5,408.31
Hawes, Winston	202.99
Hodge, Robert (Katherine Campbell)	2,091.47
Hodge, Robert & Sons	2,922.06
Howe's Garage	686.04
Howe, Lloyd	428.49
King, Randall	580.56
Leach, Landon	1,922.56
Lunn, Dana & Cathy	259.14
McMurray, Rick	11.55
Paquette, Maurice	780.73
Paradis, Roger	126.77
Rouleau, Serge	1,016.37
Stanton, Lawrence	1,035.69
Thivierge, Raymond	1,903.06
Washburn, Freemont	40.55
Whitehill, Harry	322.01
	$ 27,888.70

UNREDEEMED 1985 PROPERTY TAXES

As Of January 1, 1988

Chappell, Ronald & Susan	$ 1,791.41
Colebrook Coal Co., Inc.	790.55
Hodge, Robert & Katherine	1,731.18
Leach, Landon & Norma	1,560.86
Lizotte, Leo & Betty	289.67
Lunn, Dana & Cathy	216.38
Ouellet, Marcel, Jr. & Colby	219.27
Paradis, Roger	100.06
Stanton, Lawrence & Beverly	544.44
Steele, Eugene & Shapiro, Louise	188.33
Washburn, Freemont C., Sr. & Betty	159.07
Washburn, Wilfred	67.24
Washburn, Wilfred	195.41
Washburn, Wilfred	75.42
	$ 7,929.29

STATEMENT OF COLEBROOK WATER WORKS

WATER WORKS

BALANCE SHEET
YEAR ENDING DECEMBER 31, 1987

	Balance 12/31/86	Balance 12/31/87	Inc/Dec
ASSETS			
Fixed Assets			
Intangible Prop. .	$ 81,221.06	$ 81,221.06	$ -0-
Land	22,003.36	22,003.36	-0-
Structures	285,278.00	285,278.00	-0-
Equipment.	666,282.33	668,687.41	2,405.08
Total Fixed Assets .	$1,054,784.75	$1,057,189.83	$ 2,405.08
Current Assets			
Cash & Inv..	$ 9,192.25	$ 19,097.05	$ 9,904.80
Materials, Supply.	17,979.64	-0-	-17,979.64
Accts. Receivable.	1,233.83	3,269.97	2,036.14
Total Current Assets	$ 28,405.72	$ 22,367.02	$-6,038.70
TOTAL ASSETS. . . .	$1,083,190.47	$1,079,556.85	$-3,633.62
LIABILITIES			
Long-Term Liabilities			
Funded Debt.	$ 10,000.00	$ -0-	$-10,000.00
Current Liabilities			
Customer Deposits.	$ 19,036.64	$ 18,761.64	$ -275.00
Accounts Payable .	5,779.28	9,829.44	4,050.16
TOTAL LIABILITIES. .	$ 34,815.92	$ 28,591.08	$-6,224.84
NET WORTH			
Depreciation Reserve.	$ 298,075.85	$ 320,394.23	$22,318.38
Town Reserve . . .	108,000.00	108,000.00	-0-
Federal Reserve. .	589,000.00	589,000.00	-0-
Retained Earnings.	53,298.70	33,571.54	-19,727.16
TOTAL NET WORTH. . .	$1,048,374.55	$1,050,965.77	$ 2,591.22
TOTAL LIABILITIES & NET WORTH.	$1,083,190.47	$1,079,556.85	$-3,633.62

COLEBROOK WATER WORKS
OPERATING STATEMENT 1987

REVENUE		
Industrial Sales	$ 58,673.83	
Hydrants	16,488.00	
Miscellaneous Income	2,855.20	
TOTAL REVENUE		$78,017.03
OPERATING EXPENDITURES		
Superintendent's Salary.	$ 9,832.46	
Asst. Superintendent's Salary. .	7,310.82	
Labor Wages.	972.76	
Clerical Salary.	3,010.30	
Commissioners' Salaries.	1,050.00	
Pumping Station.	1,075.80	
Electricity.	14,050.71	
Repairs:		
Water Supply Structure	1,157.93	
Mains.	5,527.61	
Services	1,921.73	
Hydrants	1,032.37	
Meters	563.50	
Telephones & Water Analysis. . .	521.53	
General Office (Inc. Postage & printing).	880.85	
Insurance (Inc. Med. & Prop) . .	3,521.53	
Transportation(Inc. Backhoe, Roller, Tractor)	1,137.77	
Depreciation	22,318.38	
Taxes.	1,510.53	
Retirement Fund.	390.10	
Mileage Expense.	62.50	
Uncollectable Expense.	33.68	
Interest Expense	570.75	
Miscellaneous Expenses	2,074.38	
TOTAL OPERATING EXPENDITURES		$80,527.99
NET OPERATING INCOME		$-2,510.96
Non-Operating Income(Interest) . .	$ 681.12	
		$ 681.12
NET LOSS/GAIN.		$-1,829.84

COLEBROOK WATER WORKS
1988 BUDGET

	Actual 1987	Anticipated 1988
REVENUE		
Beginning Balance.	$ 5,577.56	$ 15,256.71
Collections.	75,161.83	83,651.44
Interest Income.	681.12	-0-
Miscellaneous Income	7,225.94	-0-
TOTAL REVENUE.	$ 88,646.45	$ 98,908.15
EXPENSES		
Superintendent's Salary. . .	$ 9,832.46	$ 11,500.00
Assistant Superintendent's Salary. . .	7,310.82	-0-
Labor Wages.	972.76	7,800.00
Clerical Salary.	3,010.30	5,000.00
Commissioners' Salaries. . .	1,050.00	1,050.00
Insurance.	3,521.53	4,000.00
Payroll Taxes.	1,510.53	1,824.93
Retirement Fund.	390.10	714.42
Equipment (Meters)	-0-	3,000.00
Telephone & Water Analysis .	521.53	1,000.00
Pumping Station.	1,075.80	1,500.00
Electricity.	14,050.71	18,000.00
Repairs:		
Water Supply Structure . .	1,157.93	1,500.00
Mains.	5,527.61	3,500.00
Services	1,921.73	3,000.00
Hydrants	1,032.37	500.00
Meters	563.50	400.00
General Office	880.85	1,000.00
Transportation	1,137.77	3,000.00
Equipment(Truck)	-0-	4,125.00
Interest Expense	570.75	-0-
Mileage Expense.	62.50	-0-
Bond Issue Payment	10,000.00	-0-
Sewer Loan Repayment	4,050.16	9,829.44
Consultant Fees.	-0-	5,000.00
Uncollectibles	33.68	-0-
Customer Deposit Refund. . .	350.00	-0-
Refund for Overpayment . . .	779.97	-0-
Miscellaneous Expense. . . .	2,074.38	4,000.00
TOTAL EXPENDITURES	$ 73,389.74	$ 91,243.79
ENDING BALANCE	$ 15,256.71	$ 7,664.36

STATEMENT OF COLEBROOK

SEWERAGE FACILITIES

BALANCE SHEET
YEAR ENDING DECEMBER 31, 1987

	Balance 12/31/86	Balance 12/31/87	Inc/Dec
ASSETS			
Fixed Assets			
Intangible Assets	$ 15,744.83	$ 15,744.83	$ -0-
Land	9,100.00	9,100.00	-0-
Plant.	536,164.51	536,164.51	-0-
Total Fixed Assets .	$ 561,009.34	$ 561,009.34	$ -0-
Current Assets			
Cash & Investments	$ 15,822.84	$ 10,886.13	$ -4,936.71
Accounts Receivable	7,794.96	12,106.72	4,311.76
Material & Supplies	3,014.56	-0-	-3,014.56
Total Current Assets	$ 26,632.36	$ 22,992.85	$ -3,639.51
TOTAL ASSETS	$ 587,641.70	$ 584,002.19	$ -3,639.51
LIABILITIES			
Long-Term Liabilities			
FHA Loan	$ 48,924.21	$ 46,300.00	$ -2,624.21
Reserve for Deprec.	203,129.22	$ 214,641.55	11,512.33
Total Liabilities. .	$ 252,053.43	$ 260,941.55	$ 8,888.12
NET WORTH			
Federal Reserve. .	$ 241,089.00	$ 241,089.00	$ -0-
NH Reserve	95,995.00	95,995.00	-0-
Town Reserve . . .	142,200.00	142,200.00	-0-
Profit/Loss. . . .	(143,695.73)	(156,223.36)	(12,527.63)
TOTAL NET WORTH. . .	$ 335,588.27	$ 323,060.64	$(12,527.63)
TOTAL LIABILITIES & NET WORTH.	$ 587,641.70	$ 584,002.19	$ -3,639.51

COLEBROOK SEWERAGE FACILITIES
OPERATING STATEMENT 1987

REVENUE		
Sewer Rentals.	$ 52,717.12	
Miscellaneous Revenue.	1,107.54	
State Revenue.	1,625.00	
TOTAL REVENUE.		$ 55,449.66
OPERATING EXPENDITURES		
Superintendent's Salary. . . .	$ 9,832.48	
Asst. Superintendent's Salary.	7,893.79	
Clerical Salary.	3,400.10	
Commissioners' Salary.	1,050.00	
Electricity.	14,146.41	
Pumping Station.	1,004.72	
Lagoons.	897.92	
Repairs:		
Mains.	1,985.77	
Services	1,364.68	
Manholes	367.17	
Ejector Pits	3,746.64	
General Office(Including Postage & Printing).	909.58	
Insurance(Inc. BC/BS & Prop.).	3,533.55	
Trans. & Garage Expense. . . .	1,590.57	
Depreciation	11,512.33	
Taxes.	1,510.54	
Retirement Fund.	455.48	
Consulting Fees.	1,376.00	
Telephone Expense.	175.71	
Mileage Expense.	62.50	
Miscellaneous Expense.	1,333.95	
NET OPERATING EXPENDITURES		$ 68,149.89
NET OPERATING INCOME		$ -12,700.23
Non-Operating Income(Interest Earned). . .		$ 562.95
NET LOSS/GAIN.		$ -12,137.28

COLEBROOK SEWERAGE FACILITIES
1988 BUDGET

	ACTUAL 1987	ANTICIPATED 1988
REVENUE		
Beginning Balance. . . . . .$	6,556.48	$ 1,056.82
Sewer Rentals.	52,717.12	73,944.00
Interest Income.	562.95	-0-
State Revenue.	1,625.00	-0-
Miscellaneous Revenue. . . .	1,107.54	-0-
TOTAL REVENUE. . . . . .$	62,569.09	75,000.82
EXPENSES		
Superintendent's Salary. . .$	9,832.48	$ 11,500.00
Asst. Superintendent's Salary	7,893.79	7,800.00
Clerical Salary.	3,400.10	5,000.00
Commissioners' Salary. . . .	1,050.00	1,050.00
Insurance.	3,533.55	4,000.00
Payroll Taxes.	1,510.54	1,824.92
Retirement Fund.	455.48	714.42
General Office	909.58	1,000.00
Electricity.	14,146.41	20,000.00
Lagoons.	897.92	3,000.00
Transportation	1,590.57	3,000.00
Repairs:		
Manholes	367.17	1,000.00
Services	1,364.68	3,000.00
Ejectors Pits.	3,746.64	4,000.00
Mains.	1,985.77	2,000.00
Pumping Station.	1,004.72	1,500.00
Miscellaneous Expense. . . .	5,704.69	1,000.00
Customer Deposit Refund. . .	143.16	-0-
Customer Overpayment Refund.	360.81	-0-
Telephone.	175.71	300.00
Consultant Fee	1,376.00	2,000.00
Mileage Expense.	62.50	250.00
TOTAL EXPENDITURES . . . . . .$	61,512.27	$ 73,939.34
ENDING BALANCE . . . . . .$	1,056.82	$ 1,061.48

COLEBROOK PUBLIC LIBRARY

Our goal is to insure that all residents of Colebrook will have the best possible library and information services, resources and programs. This past year we have updated our collection with many new books and materials plus a few videos on crafts and gardening. Much information and several books have been obtained by interlibrary loan through the New Hampshire State Library office at Twin Mountain.

Several kinds of programs were sponsored by the library which were well attended. They include:

A series of preschool story and activity programs in the spring and fall. Volunteers helped.

Four programs on Canada funded by the N. H. Council for the Humanities and others.

A reading-discussion series on Rural & Small Town America that was funded by the N. H. Council for the Humanities.

An Arbor Day program which included a tour at the Haynes residence and a lecture on shrubs by the Coos County Extension agents.

With the help of volunteers, a summer reading and activity programs for the first to sixth grade children. It included a trip to the Planetarium in St. Johnsbury in Nugent's bus. The trip was funded by the First N. H. - White Mountain Bank and the First Colebrook Bank.

The Little Red Wagon puppet and theatre program.

A lecture on crafts by Frances Haynes and a display and discussion of herbs by Sini Foskett.

"The Call of the Loon" - a program funded by the N. H. Council for the Humanities.

Audrey Noyes provided an interesting and entertaining program on some of her antiques and her life as an antique dealer.

Two book sales and a Tupperware party were held and two raffles with a doll made and donated by Norma Leach and an afghan made and donated by Rita Roy provided money which was used to purchase an addition to our new card file, books, a paper cutter, and a glue gun.

A secure book case for part of our New Hampshire and genealogy collection and a book truck was obtained with proceeds from the Frances Hughes memorial fund.

Money was given to the library in memory of Homer Beecher by his family and friends and it will be used according to the wishes of the family.

The Colebrook and Pittsburg League of N. H. Craftsmen donated $200.00 to buy craft books.

George Meserve, the architect who designed the present library

building, again donated $200.00.

We received a sum of money from the Kiwanis and they had "The Tree of Love" on the library lawn.

The library received from the Odd Fellows and Rebekahs a bequest of $24,000.00 with the stipulation that the interest only be used to buy books and materials.

Frances Haynes attended the spring and fall New Hampshire Library Association meetings, a conference on young adults, and other North Country Library Coop and Forum meetings. Rosalie Sweatt is continuing the library technique courses. These are held spring and fall at the N. H. State Library regional office at Twin Mountain.

New Hampshire has a history of supporting town libraries. The first free library was in Peterborough. According to Dr. Gifford's History of Colebrook, the first library in town began to flourish in what was believed to be the old Town Hall on Main Street. From then on it had several locations until the Woman's Club, headed by Iva Drew, started a drive for a new library. In 1928 the library was completed and it will be sixty years old this year.

The library in a small town like ours is our most important cultural and intellectual asset. The trustees and the library staff want to provide the best possible library and information services. This will require our ongoing efforts and the support and encouragement of the people of the Town of Colebrook.

The Masons have expressed the desire to build an annex to the library. We are ending the year with the hopes that the people of Colebrook will vote to allow the Masons to build the annex. Because we don't have a theatre or a community building, the trustees and the staff feel the library with an addition can provide much more in the ways of service, reading areas, recreational and educational programs, much needed space, and be a more pleasurable community resource.

Respectfully Submitted,
Frances Haynes, Librarian

COLEBROOK PUBLIC LIBRARY REPORT 1987

INCOME

I. For Operation of the Library:

Balance on Hand - January 1, 1987. .	$ 489.12
Colebrook Town Grant	19,155.00

	N.H. Council for the Humanities. . .$ 1,085.12	
	Copying Fees 30.00	
	Miscellaneous. 270.00	
	Receipts from Bus Trip 49.50	
	Insurance Refund 457.00	
	Voided 1986 Checks 43.63	
		$ 21,579.37
II.	For Purchase of Books:	
	Balance on Hand - January 1, 1987. .$ 1,773.29	
	Colebrook Town Grant 1,000.00	
	Lemington Town Grant 75.00	
	Parking Lot Rental 360.00	
	KIWANIS Gift 100.00	
	Memorials and Gifts. 45.00	
	N.H. Council for the Humanities. . . 98.38	
	N.H. Library Association 130.00	
	N.H. State Grant 107.29	
	League of N.H. Craftsmen 200.00	
	Refunds and Voided Checks. 75.23	
	Bus Trip Fees. 140.00	
	Raffles and Tupperware Sales 108.45	
	Trust Funds. 1,832.60	
	Sale of Books. 762.62	
	Non-Resident 495.00	
	Copying Fees 152.99	
	Overdue Fines. 535.48	
		$ 7,991.33
III.	Special Equipment Fund:	
	Balance on Hand - January 1, 1987. .$ 574.17	
	Interest 103.32	
	Homer Beecher Memorials. 2,181.50	
	George H. Meserve, Jr. Gift. 200.00	
	Frances M. Hughes Memorial 142.92	
	Miscellaneous. 919.35	
		$ 4,121.26
IV.	Architectual Funding Account:	
	Balance on Hand - January 1, 1987. .$ 450.62	
	Interest 9.17	
		$ 459.79

V.	Frances M. Hughes Memorial:		
	Balance on Hand - January 1, 1987. .	$ 1,130.85	
	Interest	5.92	
			$ 1,136.77
VI.	John C. Kelley Emergency Fund:		
	Balance on Hand - January 1, 1987. .	$ 313.15	
	From Architectual Fund	459.79	
	Interest	31.76	
			$ 804.70
TOTAL RECEIPTS			$ 36,093.22

EXPENDITURES

I.	For Operation of the Library:		
	Salaries:		
	Frances Haynes	$ 6,909.58	
	Rosalie Sweatt	3,929.78	
	Marilyn Neary.	1,068.88	
	Barbara LaPerle.	275.60	
	Blenda Socci	269.50	
	Bette Kelsea	24.50	
	Ellen Moore.	14.00	
			$ 12,491.84
	Workman's Compensation	4.00	
	Payroll Taxes.	888.87	
	Repairs, Maintenance & Janitoral . .	1,331.05	
	Oil.	734.88	
	Electricity.	455.53	
	Telephone.	452.25	
	Water & Sewer.	170.00	
	Postage.	245.05	
	Library Supplies	686.13	
	Librarian Expenses, Training and Mileage.	1,208.70	
	Insurance.	365.00	
	Copier Expenses.	362.20	
	N.H. Council for the Humanities Lecture Expenses	1,160.70	
	Newspaper Ads.	32.95	
	Trip to Planetarium for Children . .	189.50	

	Little Red Wagon	$ 145.00	
	Miscellaneous.	236.26	
	Balance on Hand - January 1, 1988. .	419.46	
			$ 9,087.53
II.	For Purchase of Books.	$ 7,963.15	
	Balance on Hand - January 1, 1988. .	28.18	
			$ 7,991.33
III.	Special Equipment Fund:		
	Card Cabinet	$ 874.90	
	Hutch for Magazines.	75.00	
	Paper Cutter	57.71	
	Books.	200.00	
	Balance on Hand - January 1, 1988. .	2,913.65	
			$ 4,121.26
IV.	Architectual Funding Account:		
	Transferred to John C. Kelley Emergency Fund	$ 459.79	
	Balance on Hand - January 1, 1988. .	0.00	
			$ 459.79
V.	Frances M. Hughes Memorial:		
	Secure Book Case	$ 675.00	
	Library Book Cart.	218.85	
	Plaque	100.00	
	Transferred to Special Equipment Fund	142.92	
	Balance on Hand - January 1, 1988. .	0.00	
			$ 1,136.77
VI.	John C. Kelley Emergency Fund:		
	Replacement of Vacuum Cleaner. . . .	$ 293.67	
	Balance on Hand - January 1, 1988. .	511.03	
			$ 804.70
TOTAL EXPENDITURES			$ 36,093.22

TRUST FUNDS HELD BY LIBRARY

Mary A. Walker	$ 1,000.00
Eliza Parsons	94.77
Margaret Butler	1,250.00
Sarah Rolf	186.70
Leighton Cree	20,000.00
Bessie M. Dudley	3,000.00
Odd Fellows Bequest	24,000.00
	$ 49,531.47

The interest only from these funds were reserved by the donors for the purchase of books.

PROPOSED BUDGET 1988

All Salaries	$ 17,569.00
Repairs, Maintenance & Janitorial	1,480.00
Oil	1,000.00
Electricity	450.00
Telephone	450.00
Water & Sewer	175.00
Postage	250.00
Library Supplies	650.00
Librarian Expenses, Training	800.00
Insurance	500.00
Little Red Wagon	145.00
Purchase of Books	1,000.00
Miscellaneous	250.00
	$ 24,719.00

Respectfully Submitted,
Granvyl G. Hulse, Jr.
Trustee and Treasurer

COLEBROOK VILLAGE CEMETERY ASSOCIATION

Balance as of December 31, 1986. . . . . .$	2,889.59
Income:	
New Trust Funds	
Evelyn & Thomas Pryor. . . . . .$	150.00
Charlotte & Ernest Biron	150.00
Lois & Eric Stohl.	150.00
Elmira & Gordon Smith.	150.00
Sherman Fletcher	150.00
Sherry & Sherman Carney and Colleen & Howard Carney. . . .	400.00
Betty & John Shatney, Jr..	150.00
Colleen & Howard Carney.	150.00
Winnifred & Ernest Colley.	150.00
Brenda & Jesse Carney.	250.00
Care of Lots	24.00
Sale of Lots	295.00
Interest on Savings.	435.24
Burials.	1,735.00
Trustees of Trust Funds.	17,687.24
TOTAL INCOME	$ 24,916.07

Expenses:	
Wages	
Dean Hughes. . . . . .$	4,860.98
Clare Young.	2,978.92
Heather Hulse.	762.06
Derrick Grover	749.06
Sylvia Collins	371.40
Colebrook Office Supply.	35.44
NH Municipal Workers' Compensation . .	385.26
New Trust Funds.	1,850.00
Brooks Agway	387.48
Donald Placey.	115.00
Hicks Hardware	113.04
David E. Shallow	1,175.00
U.S. Post Office	22.00
M/S Printing	70.00
Blossom Shop	200.00
Coos Auto Supply	37.38

Bunnell's Sales & Service. . . . . .$	918.98
Boudle Construction Company.	84.00
Colebrook Oil, Inc..	225.19
Bank - Withholding Taxes	992.00
Bank - Social Security Taxes	1,641.97
Dean Hughes - Truck.	70.00
Robert Brooks - Fence.	1,523.50
Colebrook Water Works.	62.00
Bruce Grover	80.00
Lawrence Kelsea.	20.00
Lloyd Howe, Jr..	208.55
Lemieux Garage	19.95
Weir Tree Farm	510.00
John Forbes - Reed Cemetery.	500.00

TOTAL EXPENSES . . . . . $ 20,969.16

Balance as of December 31, 1987. . . . . $ 3,946.91

PROPOSED CEMETERY BUDGET
1988

Salaries . . . . . .$	16,000.00
New Equipment.	1,000.00
Gas & Oil.	400.00
Miscellaneous.	1,000.00
Reed Cemetery.	500.00
St. Brendan's Cemetery	500.00
Titus Hill	100.00
Fencing Village & Reed Cemeteries. . .	500.00

TOTAL AMOUNT FOR COLEBROOK CEMETERY BUDGET FOR 1988. . . . $ 20,000.00

OUTSTANDING BALANCE - 1987 . . . . . $ 4,000.00

TRUSTEE OF TRUST FUNDS . . . . . $ 15,000.00

AMOUNT TO BE RAISED BY TOWN APPROPRIATION. . . . . $ 1,000.00

FIRE PRECINCT REPORT

Annual Report of the Colebrook Village Fire Precinct

For the Year ending December 31, 1987

PRECINCT OFFICERS

Moderator

Norman S. Brungot

Treasurer

Bradley Sheltry

Clerk

Earl A. Bunnell

Fire Wardens

William Haynes	Term Expires March, 1988
Edmund Owen	Term Expires March, 1989
Richard Collins	Term Expires March, 1990

MEMBERS

OF THE

COLEBROOK FIRE DEPARTMENT

Chief

Ronald J. Hughes

1st Ass't Chief

William C. Haynes

2nd Ass't Chief

Edmund E. Owen

Engine No. 1

Daniel Edwards, Capt.
Russell Woodard, Lieut.
Bradford Brooks
Philip Dauphinais
Peter Dion
Patrick Gorman
Craig Johnson
Bradley Sheltry

Engine No. 2

Richard Poisson, Capt.
Michael Paquette, Lieut.
David Colby
Richard Collins
Wayne Frizzell
Richard Gilbert
Irving Hughes
Robert Kenney
Robert Lemieux
William Neary

Engine No. 3

Edward Poulin, Capt.
Earl Bunnell, Lieut.
Stephen Colby
Neil Couture
Raymond Lavigne
Leonard Martel
Daniel Ouimette
David Woodard

Ladder Co. No. 1

Weldon Brooks, Capt.
Murray Duke, Lieut.
Brett Brooks
Bernard Carrier
Phillip Ducret
Arnold Goodrum
Albert Griffin
David Purrington

LIST OF PRECINCT PROPERTY

Fire Station and Lot	$ 150,000.00
Ladder & Rescue Truck & 353 Ft. of Ladder	12,000.00
Engine No. 1	60,000.00
Engine No. 2	7,500.00
Engine No. 3	109,000.00
Tank Truck No. 1	15,000.00
8000 Ft. of 2½" Hose	6,000.00
3600 Ft. of 1½" Hose	2,400.00
900 Ft. of 1 3/4" Hose	2,816.00
2700 Ft. of 4" Hose & Fittings	15,000.00
Misc. Equipment & Supplies	31,000.00
Air Compressor	5,283.00
Communication Equipment	18,500.00
Jaws of Life	10,300.00
	$ 444,799.00

SUMMARY OF RECEIPTS

Town of Colebrook, raised by taxes		$ 74,591.00
Services of the Fire Department at fires outside the Fire Precinct:		
Town of Colebrook	$ 8,837.20	
Town of Canaan	388.00	
Town of Columbia	2,557.40	
Town of Stewartstown	1,126.75	
Beecher Falls Fire Department (Lauzon Fire)	154.00	
Balsams Corporation	2,169.50	
Adirondack Gas, propane leak at Sutton Place	708.00	
		$ 15,940.85
Firemen's share of Social Security		810.25
(3) Municipal Loans for equipment		19,000.00
Blanchard Assoc., repair refund		74.48
Interest on Super NOW checking account		594.71
Transfer from Fire House Expendable Trust Fund		3,000.00
Paul Nugent, donation		150.00
Refund on boots		70.00
N. H. Business Profit Tax		3,909.39
		$ 118,140.68

EQUIPMENT & SUPPLIES
(Amount Raised $5,000.00)

Blanchard Assoc., 50 gallon 3M foam.	$ 1,023.85
Blanchard Assoc., boots, coat, helmet.	550.60
Blanchard Assoc., 200 Ft. 4" hose.	1,140.00
Coos Auto Supply	18.54
P. A. Hicks & Sons, Inc.	9.85
P. W. Noyes, 2½" hydrant gate.	279.00
Motorola, Inc., installation on Engine 3	227.40
State of New Hampshire, 4 back pumps	339.76
	$ 3,589.00

HYDRANT SERVICES
(Amount Raised $8,345.00)

Town of Colebrook, hydrant service	$ 8,244.00

PRECINCT SHARE OF COMMUNICATION DISPATCH
(Amount Raised $3,500.00)

Town of Colebrook Radio Communication.	$ 3,500.00

CARE OF THE FIRE STATION
(Amount Raised $7,500.00)

Lewis Oil Company, fuel.	$ 1,329.79
Nugent Oil Company, fuel	198.40
Colebrook Sewerage Facilities.	35.00
Colebrook Water Works.	80.00
AT&T	80.40
New England Telephone.	679.53
Ronald Hughes, snowplowing	360.00
Public Service Company of New Hampshire.	726.18
Hebert Plumbing.	175.02
Hebert Plumbing, new oil tank.	4,580.00
A. D. Davis, Inc., insurance policy on boiler.	122.00
A. D. Davis, Inc., package policy to 2/20/88	1,530.00
Sam's Trash Service.	65.00
L. N. Purrington, lights	79.35
Town of Colebrook.	55.00
Brett Brooks, mowing lawn.	40.00
Boudle Construction.	205.00

Vershire Center, cleaning.	$ 60.00
	$ 10,400.67

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(Amount Raised $9,000.00)

Precinct fires	$ 4,498.75
Colebrook Fire Department, Precinct Officers	2,500.00
Town of Colebrook, Social Security	1,620.50
Payroll for firemen for fires outside the precinct and for which the precinct has been reimbursed . . .	6,183.41
	$ 14,802.66

NEW ROOF
(Amount Raised $7,800.00)

Randall Berry Construction	$ 6,425.00
Randall Berry Construction, new gutters.	371.00
	$ 6,796.00

MAJOR EQUIPMENT PURCHASE
(Amount Raised $27,000.00)

Fire Control Service, deck gun	$ 1,952.00
P. W. Noyes, nozzles	2,517.80
P. W. Noyes, 4" hose and 1 3/4" hose	3,846.00
Fire Tech & Safety, new air packs.	11,110.40
Fire Tech & Safety, face pieces.	336.20
Fire Tech & Safety, tanks.	4,700.00
	$ 24,462.40

INTEREST & PRINCIPAL
(Amount Raised $17,438.45)

First Colebrook Bank, last payment on coats

Principal	$ 2,050.00	
Interest.	91.88	
		$ 2,141.88
Engine No. 3		
Principal	$12,800.00	
Interest.	2,518.08	
		15,318.08
		$ 17,459.96

TANK TRUCK REPAIR
(Amount Raised $10,000.00)

P. & B. Welding.	$ 88.00
Leo's Welding.	2,956.72
	$ 3,044.72

ADDITIONAL PRECINCT CHARGES

These items are listed separately because they were repaid the precinct from our charges for services of the Fire Department at fires outside the Fire Precinct.

Lewis & Woodard, Inc..	$ 1,299.76
Coos Auto Supply	146.75
Auto Serivce Company	547.50
Power Products, repair order #3.	74.48
Inland Divers, test air bottles.	182.10
Brooks Chevrolet, ladder truck	54.00
Mohawk Variety	18.00
Colebrook Oil Company.	16.74
	$ 2,339.33

EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND
(Amount Raised $3,000.00)

Beginning Balance.	$ 3,185.72
Interest Earned During 1987.	213.27

	$ 3,398.99
Amount withdrawn for new roof.	3,000.00
	$ 398.99

This expendable Trust Fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 25, 1986.

Article #18 Voted -

It was voted to authorize the Fire Wardens to establish a Fire House Construction Trust Fund, said Trust Fund to be an expendable trust established pursuant to the New Hampshire Revised Statutes Annotated 31:19a, for the purpose of having funds available to make necessary construction to the Fire Station building, and the Wardens shall be appointed as agents to expend sums from this Trust Fund if and when an appropriation exists.

EXPENDABLE TRUCK FUND TRUST FUND
(Amount Raised $2,752.36)

This fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 29, 1932.

Article #14 Voted -

To authorize the Fire Wardens to set aside the estimated profit from the use of the fire trucks at the fires outside the Precinct as a sinking fund to apply towards the purchase of new trucks at such time as the present trucks become worn out, said sinking fund to be deposited in the Savings Bank.

Article #15 of the March 25, 1986 Precinct Meeting -

It was voted to authorize the Wardens to close the present Truck Fund Savings Account established pursuant to Article #14 of the Warrant for the Annual Fire Precinct Meeting of March 29, 1932 by authorizing the Wardens to close out said account and establish a Trust Fund therefrom; this Trust shall be an expendable trust established pursuant to New Hampshire Revised Statutes Annotated 31:19a, and the Wardens were appointed as agents to expend sums from the Trust Fund when an appropriation exists.

Balance ended 1986 . . . . . .$	2,232.31
Profit from outside fires in 1986.	2,901.45

	$ 5,133.76
Interest Earned During 1987	262.61
Balance End of 1987	$ 5,396.37

PRECINCT CHARGES
(Amount Raised $14,054.29)

Sandra Woodard	$ 135.00
LaPerle's IGA	533.85
Dickson's Pharmacy, film	5.40
New England Telephone, radio line	24.03
Blanchard Assoc., helmet tapes	7.42
Public Service Company of New Hampshire	68.17
Norman S. Brungot, moderator	20.00
A. D. Davis, Inc., health & accident policy	860.25
A. D. Davis, Inc., business auto policy	6,322.00
A. D. Davis, Inc., equipment floater	875.00
Motorola, Inc., yearly contract	1,398.00
Marshall & Kent, Inc., treasurer's bond	50.00
Edmund Owen, expense to Portland	101.82
Edward Poulin, expense to Portland	100.00
Harry L. Olmstead, Jr., auditing books	20.00
Jean B. Grapes, auditing books	20.00
New Hampshire Municipal - workmen's compensation	318.39
News & Sentinel	9.00
Howard's Restaurant	10.40
Lawrence Cory, fire school	59.00
Colebrook House, Ladies' Night	630.43
Twin State Fire School	40.50
Coos Auto	102.49
First Colebrook Bank, safe deposit box	12.00
L. Parkhurst & Son	18.26
Edmund Owen, refund	15.00
S & R Furniture, UPS	6.81
Fire Tech & Safety, hanger brackets	55.58
Shawn Haynes, transporting air bottles	48.00
New Hampshire Firemen's Association, dues	190.00
Poseidon Air Systems, air compressor	102.75
Mohawk Valley Campground, picnic	300.00
Mohawk Variety	13.00
William Haynes, expense to Winthrop	32.83
Ernest Lavigne, storage	360.00
Bradford Brooks, refund	9.23
Blossom Shop	25.00
Ronald Hughes, refund on dues	5.00

P. A. Hicks & Sons, Inc.	$ 3.13
Wilderness Restaurant, Pay Night	250.00
	$ 13,157.74

SUMMARY OF PAYMENTS

FOR THE YEAR ENDING 1987

	Amount Raised	Amount Spent
Care of Fire Station	$ 7,500.00	$ 10,400.67
Equipment & Supplies	5,000.00	3,589.00
Hydrant Service.	8,345.00	8,244.00
Payroll for Firemen & Officers . . .	9,000.00	8,619.25
**Payroll for Firemen for fires outside the precinct		6,183.41
Communications	3,500.00	3,500.00
Precinct Charges	14,054.29	13,157.74
**Additional Precinct Charges.		2,339.33
Transfer to Truck Fund	2,901.45	2,901.45
Tank Truck Repair.	10,000.00	3,044.72
New Roof on Fire Station	7,800.00	6,796.00
Major Equipment Purchase	27,000.00	24,462.40
State of New Hampshire Profit Tax. .	3,909.39	
Received for services for fires outside the fire precinct. . . .	15,940.85	
Interest & Principal on Protective Gear	2,142.45	2,141.88
Interest & Principal on Eng. No. 3 .	15,296.00	15,318.08
Miscellaneous Income	4,699.44	
	$ 137,088.87	$ 110,697.93
Less amount transferred from Expendable Trust Fund Truck Fund	7,000.00	
Less amount from Fire House Expendable Trust Fund	3,000.00	
Less amount not received from Property Taxes	409.00	
Less amount estimated in 1987 Budget due from NH Profit Tax	3,500.00	
Ending Balance 1987.		12,481.94
	$ 123,179.87	$ 123,179.87

**These items have been paid for from fires outside the Fire Precinct.

AUDITOR'S REPORT

This is to certify that on February 4, 1988 we examined the books and other records of the Colebrook Village Fire Precinct, as submitted to us by the Fire Wardens & Treasurer for the year ending December 31, 1987 and have found them in proper order.

Jean B. Grapes
Harry L. Olmstead, Jr.

PROPOSED BUDGET FOR 1988

General Government		$ 56,946.27
Care of Fire Station	$ 7,500.00	
Equipment & Supplies	11,746.00	
Hydrant Services	8,656.00	
Payroll of Firemen & Precinct Officers	9,000.00	
Precinct Charges	16,544.27	
Communication	3,500.00	
Debt Services		
Payment Engine No. 3		21,700.00
Principal	$ 12,800.00	
Interest	1,680.00	
Payment Major Equipment		
Principal	$ 6,334.00	
Interest	886.00	
Transfer to Expandable Truck Fund Trust Fund		6,335.67
Amount to be raised for Expandable Fire House Construction Trust Fund		3,000.00
		$ 87,981.94
Less Balance on Hand End of 1987		(12,481.94)
Less Amount Due NH Business Profits Tax		(3,500.00)
		$ 72,000.00

The estimated amount of money needed for 1988 is $72,000.00 as compared to the figure of $75,000.00 for 1987.

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1987

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace Mother	Birthplace Father
JANUARY								
10	Colebrook	Heather M. Bolens	F	John Bolens	Kelly Carney	W. Stewartstown	NH	CT
30	Colebrook	Lindsie A. Lemieux	F	Robert Lemieux	Kelly Grover	Colebrook	NH	NH
FEBRUARY								
9	Colebrook	Thomas R. Perry	M	David Perry	Mary Ann Pausha	Pittsburg	NY	VT
11	Colebrook	David E. Morse, Jr.	M	David Morse	Vanka LeClair	Colebrook	VT	NV
MARCH								
7	Colebrook	Heather A. Cross	F	Ricky Cross	Penny McKeage	W. Stewartstown	NH	NH
9	Colebrook	Britini L. White	F	David White	Beverly Smith	Lemington, VT	NH	NH
14	Lancaster	Brittany L. Griffin	F	Roger Griffin	Michelle Clark	Colebrook	NY	FL
14	Colebrook	Lyanne L. Vigneault	F	Roland Vigneault	Gina Cunningham	Norton, VT	NH	VT
21	Colebrook	Joshua M. Gilbert	M	Denis Gilbert	Mary-Ann Jackson	Canaan, VT	NH	NH
27	Littleton	Ryan T. Frizzell	M	Thomas Frizzell	Jane Bissonnette	Colebrook	NH	MA
29	Colebrook	Ashley M. Hann	F	David Hann	Mishawn Grennell	Pittsburg	NJ	NH
30	Lancaster	Rebecca E. Dobson	F	Randall Dobson	Pamela Gray	Colebrook	NH	NH
APRIL								
10	Berlin	Elizabeth Forty	F	Kent Forty	Judith Young	Colebrook	MA	MA
13	Colebrook	Samantha J. Lemay	F	Leonard Lemay	Cynthia Corbett	Norton, VT	MD	MA
22	Colebrook	Ashley A. Burns	F	Douglas Burns	Marise MacDonald	W. Stewartstown	NH	NH
26	Colebrook	Paul R. Tarkleson	M	George Tarkleson	Robin Young	Colebrook	NH	CO
26	Colebrook	Morgan J. Judd	F	Kevin Judd	Ruth Lincoln	Pittsburg	MA	NH
28	Colebrook	Tiffany L. Sweatt	F	Bradford Sweatt	Nancy Cunnington	Colebrook	NH	NH
MAY								
9	Colebrook	Jonathan F. Thibeault	M	Jules Thibeault	Jan Richardson	Canaan, VT	MA	NH
20	Lancaster	Kasha L. Flanders	F	Jeffrey Flanders	Alberta Buffington	Colebrook	NH	NH
28	Colebrook	Chad W. A. Butler	M	William Butler	Eva Goodrum	Columbia	NH	NH
29	Colebrook	Christopher A. Curtis	M	Gary A. Curtis	Barbara Draleaus	Bloomfield, VT	VT	CT

JUNE								
4	Colebrook	Nathan S. Rainville	M	Armand Rainville	Julie Ladd	Colebrook	NH	NH
10	Colebrook	Jeremy P. Cross	M	David Cross	Barbara Sheltry	Colebrook	NH	NH
12	Colebrook	Sadie B. McElwee	F	Kevin McElwee	Judy Windham	Colebrook	TX	WA
23	Lancaster	Emily T. Richards	F	Wayne Richards	Elizabeth Wixon	Colebrook	CA	NH
JULY								
3	Colebrook	Jennifer Leigh	F	Daniel Leigh	Judy Benoit	W. Stewartstown	NY	NH
4	Colebrook	Kyle N. Ladd	M	Nathan Ladd	Shelly Knapp	Colebrook	NH	NH
4	Colebrook	Billie J. Seeley	F	Gaston Seeley	Linda Burbank	Beecher Falls, VT	ME	NY
8	Lancaster	Trevor C. Boire	M	Norman Boire	Alicia Wentzell	Colebrook	NH	NH
9	Colebrook	Sean Merritt	M	William Merritt, Jr.	Ginette Madore	Canaan, VT	NH	NY
12	Colebrook	Collette Riendeau	F	Luc Riendeau	Diana Fortin	Colebrook	NH	NH
14	Colebrook	Heidi L. Lyons	F	Ronald Lyons	Rhonda Crawford	Colebrook	NH	NH
15	Colebrook	Amanda McManus	F	John McManus, Sr.	Sandra Wynott	Colebrook	NH	MA
16	Lancaster	Dana C. Chappell	M	Ronald Chappell	Susan Coburn	Colebrook	ME	NH
20	Colebrook	David Phillips	M	Dennis Phillips	Rheda Chambers	Canaan, VT	CA	NH
30	Colebrook	Jaimie M. Owen	F	Michael Owen	Jennifer Dwinell	Canaan, VT	NH	NH
AUGUST								
9	Hanover	Nathan J. Donnell	M	James Donnell	Rita Mailhot	Colebrook	NH	ME
12	Colebrook	Paul D. Carney	M	Peter Carney	Sylvia Lewis	W. Stewartstown	NH	NH
14	Colebrook	Kara Cummings	F	William Cummings	Roberta Bunnell	Clarksville	NH	CT
18	Colebrook	Jessica Strickland	F	Myron Strickland	Patricia Bresette	W. Stewartstown	NH	CT
22	Colebrook	Terry A. Gallant	F	John Gallant, Sr.	Rose Potter	N. Stratford	NH	MA
22	Colebrook	Jenny L. Mathieu	F	Herve Mathieu, Jr.	Denise Roy	Canaan, VT	Canada	Canada
24	Colebrook	John J. Shatney	M	John Shatney	Betty Cote	Colebrook	NH	NH
24	Lancaster	Jeffrey A. Helms	M	Wayne Helms	Deborah Pepau	Colebrook	NH	NH
28	Colebrook	Byron E. Brockney	M	Kevin Brockney	Madeleine Biron	W. Stewartstown	NH	NH
31	Colebrook	Kami S. M. Ouellet	F	Marcel Ouellet, Jr.	Colby Wright	Lemington, VT	NH	CT
SEPTEMBER								
9	Colebrook	Joshua A. Crawford	M	Michael Crawford	Jayme Keezer	Columbia	NH	NH
18	Colebrook	Kara R. Freeland	F	Kenneth R. Freeland	Lorna Clogston	W. Stewartstown	NH	NY
20	Lancaster	Larissa S. Beloin	F	Fernand Beloin	Ellen Mongeau	Colebrook	NH	NH
30	Hanover	Nathaniel Smith	M	Stephen Smith	Angele Hartlen	Colebrook	NH	MA

OCTOBER								
3	Colebrook	Galan G. Mercer	M	Jerry Thompson	Jamie Mercer	Colebrook	NH	GA
6	Colebrook	Justin I. Owen	M	Gerald Owen	Paulette Gassman	Colebrook	IL	NH
10	Colebrook	John A. Lavasser	M	Richard Lavasser	Paula Wheeler	Colebrook	NH	NH
NOVEMBER								
3	Colebrook	Rebecca M. Howe	F	Allen Howe	Roberta Wheeler	N. Stratford	NH	Canada
7	Colebrook	Melanie Gray	F	Lindsey Gray	Ann Getchell	Pittsburg	NH	NH
10	Colebrook	Kimberly Lyons	F	Bruce Lyons	Stephanie Wentzell	Colebrook	NH	NH
16	Colebrook	Michelle A. Donovan	F	Timmy Donovan	Cheryl Roy	Groveton	NH	NH
17	Colebrook	Nathan Foote	M	Jarvis Foote	Jane Waterhouse	Pittsburg	NH	NH
DECEMBER								
12	Colebrook	Chelsea Brigham	F	Robert Brigham	Hollie Lambert	W. Stewartstown	NH	NH
13	Colebrook	Jasmine Fuller	F	Larry Fuller	Celine Rancourt	Canaan, VT	NH	NH
20	Colebrook	Alicia Hand	F	Raymond Hand	Tina Gaudette	N. Stratford	NH	NH
28	Colebrook	Ashlee Kenney	F	Robert Kenney, Jr.	Tamy Letarte	Colebrook	NH	NH
28	Colebrook	Jamie E. Badeau	F	George Nugent	Sheila Morley	Bloomfield	NM	NH

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31ST, 1987

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Residence of each at time of Marriage	Names of Groom's Parents	Name of Bride's Parents	Name, Residence & Official Station of person by whom married
01-03-87	Colebrook	Armand Rainville Julie Ladd	Colebrook Colebrook	Frederick Rainville Alberta Barkas	Gilman W. Ladd, Sr. Isobel Robertson	Rev. Albert Bellefeuille R.C.P., Colebrook, NH
02-14-87	Colebrook	Richard Moulton, Jr. Bonnie Gadwah	Woodsville Colebrook	Richard Moulton, Sr. Ruth Walker	Frank Nash Gertrude Gleason	Spencer Richardson Minister, Woodsville, NH
02-14-87	N. Stratford	Earl Williams Darlene Baker	Colebrook Colebrook	Samual Williams Mary Marcy	James Reynolds Florence Connelly	Brenda E. Adcock Minister, N. Stratford, NH
02-14-87	Dixville	Chester Turner Denise Doak	Newport, RI Newport, RI	Michael Turner Josephine Krolikowski	Perley Doak Anita Lussier	Gail Barba Justice of the Peace, Colebrook, NH
03-13-87	Colebrook	Brent Hammond Heidi Poland	Colebrook Colebrook	Malverne Hammond Diane Sampson	Henry Poland Arlene French	Frederick J. Harrigan Justice of the Peace, Colebrook, NH
03-15-87	Colebrook	James Newell Nancy Levesque	Colebrook Colebrook	Clinton Newell Barbara Storey	Joseph Levesque Beatrice Damon	Frederick J. Harrigan Justice of the Peace, Colebrook, NH
03-22-87	Lancaster	Stephen Chilafoe, Sr. Sharon Bresette	Colebrook Colebrook	Arthur Fortier Rolande Belanger	Lenwood Bresette Lillian Brooks	Nancy J. Marshall Justice of the Peace, Northumberland, NH
03-27-87	Colebrook	Frank Hagan Sami O'Bryan	Colebrook Colebrook	James Hagan Grace Goodfellow	Everett O'Bryan Edith Mason	Michael H. Kerrigan U. M. Minister Colebrook, NH

04-11-87	Colebrook	Fernand Beloin Ellen Mongeau	Colebrook Colebrook	Eugene Beloin Marie Marquis	Roger Mongeau Sandra Keller	Michael H. Kerrigan U. M. Minister, Colebrook, NH
04-18-87	Errol	Richard Sytek Frances M. Haynes	Colebrook Colebrook	Joseph Sytek Virginia Konninski	Norman Thurston Eunice Linnell	Rev. Harry Bartlett Clercy, Berlin, NH
04-18-87	Claremont	Arthur Liebl Nicoleen Harper	Colebrook Claremont	Barry Liebl Wilhelmina Fowlkes	Eric Harper Janice	Barry Liebl Minister, Colebrook, NH
04-25-87	Stewartstown	David Brunault Julie Giroux	Colebrook W. Stewartstown	Paul Brunault Isabelle Hebert	Yvon Giroux Ghislaine Quirion	Rev. Roland Cote R.C.P., W. Stewartstown, NH
05-01-87	Colebrook	Chris Thibeault Shori Colby	Colebrook Colebrook	Gerald Thibeault Shirley Hubbard	Stephen Colby Linda Covell	Granvyl G. Hulse, Jr. E. P., Colebrook, NH
05-02-87	Colebrook	Wayne Haynes Judith Weir	Colebrook Colebrook	Stewart Haynes Hazel Damford		Rev. Robert Loring Minister, Colebrook, NH
05-02-87	Colebrook	Dennis Marsh Tamie Arsenault	Colebrook Colebrook	Wilbur Marsh Juliet Holden	Lyford Parker Eileen Purrington	Joan M. Shatney Justice of the Peace Colebrook, NH
-5-16-87	N. Stratford	Christopher Plourde Michelle Hartlen	Colebrook	Joel Plourde Alice Bingelis	Kelsea Hartlen Evelyn Brown	Frederick J. Harrigan Justice of the Peace Colebrook, NH
05-23-87	Colebrook	Richard Lavasser, Jr. Paula Wheeler	Colebrook Colebrook	Richard Lavasser Alberta Dion	Bruce Wheeler Linda Crawford	Michael H. Kerrigan U. M. Minister, Colebrook, NH
05-30-87	Colebrook	Edwin Purrington, Jr. Dianna Johnson	Colebrook Colebrook	Edwin Purrington Florence Ainsworth	Dermont Dowse Barbara Heath	Brent W. Lyons Justice of the Peace Colebrook, NH
06-13-87	N. Stratford	Stanley Hersom Linda Houle	Colebrook Colebrook	Robert Hersom Karen Coppock	Israel Houle Bernice Patnaude	Brenda Adcock Minister, N. Stratford, NH

07-07-87 Dixville	Elliott Jacobson Mary Ronan	Gloucester, MA Gloucester, MA	Alfred Jacobson Sylvia Tarnow	Joha Ronan Mary Moriarity	Gail Barba Justice of the Peace Dixville, NH
07-18-87 Colebrook	Peter Bunnell Sylvia Dion	Canaan, VT Canaan, VT	Clifford Bunnell Leona Clark	Gilbert Dion Juliette Charest	Brent W. Lyons Justice of the Peace Colebrook, NH
07-18-87 Colebrook	Talbot Blanchard Maureen Bohan	Colebrook W. Stewartstown	William Blanchard Beverly Jeffers	Edward Bohan Francoise Carbonneau	Michael H. Kerrigan U. M. Minister Colebrook, NH
07-23-87 Dixville	John Phillips Ellen Hemmerich	Mincola, NY Mincola, NY	James Phillips Mae Landy	Emil Hemmerich Kathleen Murphy	Rev. Albert Bellefeuille R.C.P., Colebrook, NH
08-01-87 Dixville	Richard Puttkamer Donna Healey	Quincy, MA Quincy, MA	Kenneth Puttkamer Bernice Carlson	Joseph Petrillo Marion Lynch	Gail Barba Justice of the Peace Dixville, NH
08-15-87 Colebrook	Luc Riendeau Diana Fortin	Colebrook Colebrook	Philip Riendeau Leonie Beloin	Roger Fortin Rita Couture	Sally S. Wentzell Justice of the Peace Colebrook, NH
08-15-87 Colebrook	Duane Call Nancy Haynes	Colebrook Colebrook	John Call Sandra Brown	Orville Haynes Frances Noyes	Rev. Harry Bartlett Clergy, Berlin, NH
08-22-87 Pittsburg	Reginald Parker Jacquelyn Straw	Colebrook Pittsburg	Bertram Parker Geneva Young	Bernard Straw Marjorie Straw	Stephen Martin Paster, Canaan, VT
08-29-87 Colebrook	Danny LeClair Nancy Fogg	Londonderry, NH Colebrook	Oscar LeClair Lorette Lambert	Roy Fogg Priscilla Rainville	Rev. Robert Loring Minister, Colebrook, NH
08-29-87 Colebrook	Robert Hibbard Jennifer Rhuda	Colebrook Colebrook	Edwin Hibbard June Whitten	Bruce Rhunda Joan Johnson	Frederick J. Harrigan Justice of the Peace Colebrook, NH
09-19-87 Colebrook	Andre Caron Marie Lakin	Colebrook Colebrook	Elisec Caron Albertine Simoneau	Peter Dion Marie Labbe	Rev. Albert Bellefeuille R.C.P., Colebrook, NH

10-03-87	Dixville	David Robidas Susan Lyons	Bloomfield, VT Bloomfield, VT	Joseph Robidas Constance Lessard	Richard Lyons Edvina Caron	Joseph Robidas Justice of the Peace Dover, NH
10-17-87	Colebrook	Claude Ladd Amy Dinco	Colebrook Colebrook	Gilman Ladd Isobel Robertson	Gary Dinco Carol Curtis	Stephen Martin Pastor, Canaan, VT
12-05-87	Franconia	Philip Waystack, Jr. Beverly MacKinnon	Colebrook Berlin	Philip Waystack Grace Maguire	Louis MacKinnon Alice Bisson	Joan M. Shatney Justice of the Peace Colebrook, NH
12-20-87	Stewartstown	Stephen Brooks Kristin Twombly	Colebrook Colebrook	Holman Brooks Eleanor Cater	Albion Twombly Willine Perkins	William Whitaker Justice of the Peace Colebrook, NH

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1987

Date of Death	Place of Death	Name	Sex and Condition	Name of Father	Maiden Name of Mother	Place of Birth	Age
JANUARY							
9	Colebrook	Gale Prehemo	F-M	Lovell French	Daphyne Clogston	NH	42
9	Colebrook	Peter Lamoureux	M-W	Auguste Lamoreux	Florence Dubois	Canada	79
11	Concord	Sherwood Carbee	M-W	Harold Carbee	Della Ladd	NH	76
17	Colebrook	Lyman Forbes	M-M	Allen Forbes	Mamie Cochran	NH	82
24	Colebrook	Gary Owen	M-D	John Owen	Kathleen Frizzell	VT	45
29	Colebrook	Herman Hann	M-M	Frank Hann	Martha Ellingwood	Canada	83
FEBRUARY							
10	W. Stewartstown	Wiona Morrell	F-W			NH	92
MARCH							
6	Colebrook	Roger Purrington	M-S	Lyman Purrington	Gloria Fournier	NH	18
9	Colebrook	Ernest Biron	M-M	Amedi Biron	Georgianna Thibeault	VT	75
15	Colebrook	Valea Cormier	F-W	Joseph Moisan	Odelie Moisan	NH	84
28	Colebrook	Isabelle Hall	F-M	Ellis Gray	Effie Ellingwood	Canada	80
29	Colebrook	Timothy Holt	M-S	Raymond Holt	Lorna Stiles	NH	16
30	Colebrook	Andres Goodreau	M-M	Joseph Goodreau	Rose McCarthy	VT	78
APRIL							
7	Colebrook	Winifred Brooks	F-D	Gerald Harding	Ethel Brown	ME	64
8	Colebrook	Isobel Ladd	F-M	Claude Robertson	Jennie Perron	VT	64
21	Colebrook	James Reid	M-M	Ernest Reid	Mary J. Porell	ME	58
29	Colebrook	Doris Adams	F-W	Walter Jellison	Sally Bull	NJ	81
MAY							
8	Colebrook	Harold White	M-D	Harold White, Sr.	Blanche	MA	58
12	Colebrook	Mary Ouellet	F-M	George Lapon	Elizabeth Campbell	MA	55
16	Colebrook	Herve Gagnon	M-M	Ernest Gagnon	Corinne Lessard	NH	73
21	Colebrook	Mary Bardwell	F-M	Patrick Banion	Esther Dempsey	MA	82
23	Hanover	Clark Smith	M-M	Arthur Smith	Rosina Grapes	NH	55

JUNE							
25	Colebrook	Alton Hurley	M-M	Patrick Hurley	Mary Boyle	NH	78
25	Colebrook	Adrien Lapierre	M-W	John Lapierre	Anne Therrien	Canada	84
27	Colebrook	Malcolm Gray	M-S	Hazen Gray	Georgia Noyes	VT	81
29	Colebrook	Marjorie Perry	F-W	Henry Bean	Stella Quimby	NH	85
JULY							
11	Colebrook	Ernest Caird	M-M	George Caird	Sadie Howard	NH	85
AUGUST							
10	Colebrook	Isaac Wrest	M-S	Charles Wrest	Lois Welch	NH	2
12	Colebrook	Muriel Holmes	F-M	Lewis Swain	Jennie Heath	NH	73
25	Hanover	John Shatney	M-S	John Shatney	Betty Cote	NH	1 day
28	Colebrook	Gerard Richards	M-M	Perley Richards	Sara Heath	NH	69
SEPTEMBER							
9	Colebrook	Ray Johnson	M-M	Roy Johnson	Gladys Lufkin	VT	65
18	Pittsburg	Isaac Brown	M-M	Isaac Brown	Deliah Curie	MA	87
30	Colebrook	Ernest Colley	M-M	George Colley	Dora Martin	MA	77
NOVEMBER							
12	N. Stratford	Dora Roby	F-M	Arthur Reynolds	Dora Cummings	ME	64
15	Colebrook	Bernard Gorman	M-M	Redmon Gorman	Madeline Owen	VT	53
26	Colebrook	Lola Jackson	F-S	Arnold Jackson	Melvina Dawson	Canada	72
DECEMBER							
5	Colebrook	Carolyn Dobson	F-M	Guy Kenney	Elsie Richardson	NH	63
11	Colebrook	Wendell Haynes	M-M	Guy Haynes	Estella Sylvester	Canada	82
14	Colebrook	Ida Leonard	F-W	Napolion Blais	Regina Bourgette	MA	83
15	Colebrook	Amy Blodgett	F-W	Fred Jones	Emma Worcester	VT	93
19	Colebrook	Kate Lord	F-M	Frank Fuller	Ella Corkum	NH	73
21	Colebrook	Viola Thomas	F-W	Neil Stewart	Mary Gardiner	MT	98
26	Colebrook	Harriet Brissette	F-W	William Jordon	Edith Joyce	VT	92

NOTES

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